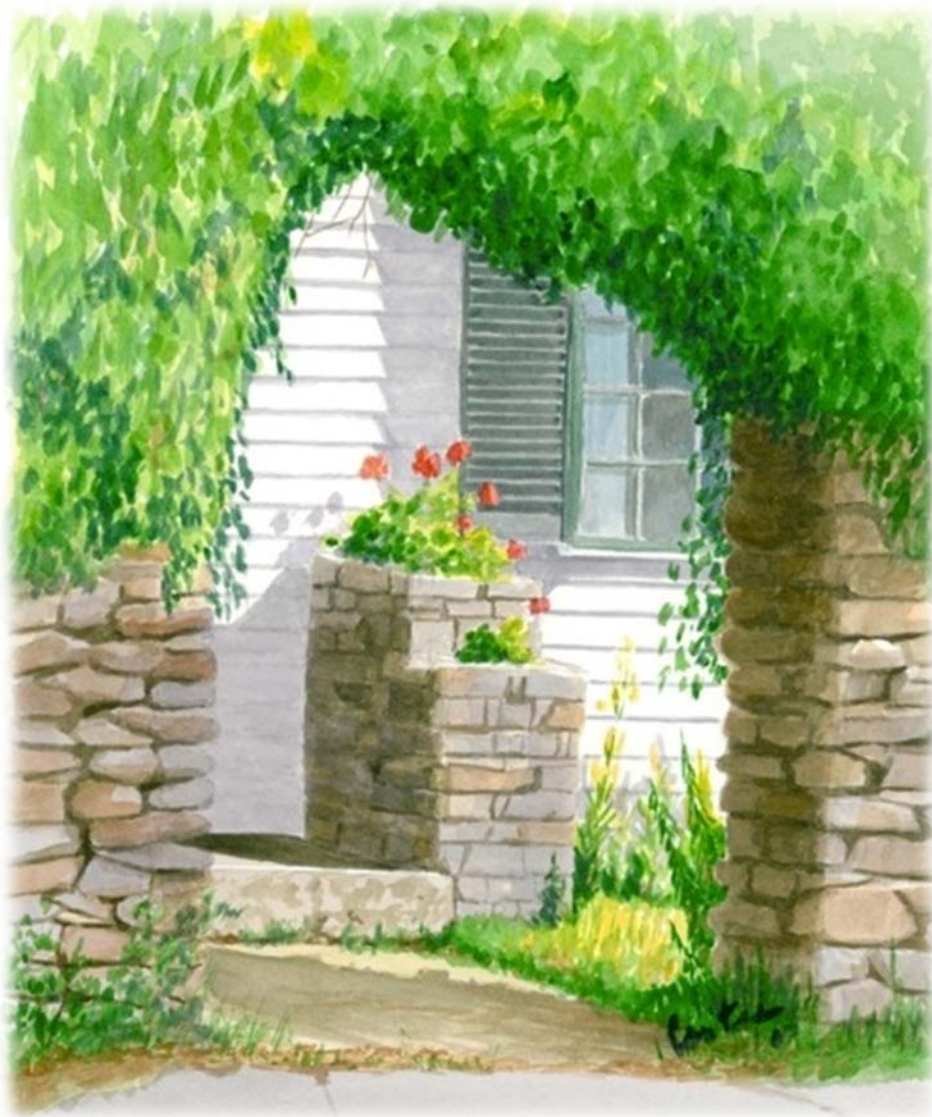


TOWN OF NEW IPSWICH NEW HAMPSHIRE
2011 ANNUAL REPORT



A pathway into Town

SPOTLIGHTING AN ARTIST

The cover painting and paintings throughout the Town Report are places and scenes around New Ipswich and have been generously provided by

ROLAND COATES

Roland Coates is a native New Englander. He finds that as he grows older he is drawn to the incredible beauty surrounding us. As a watercolorist, he loves painting landscapes and seascapes. As he uses colored pencils, he is drawn to the subtlety of light and shadow in flowers and still life.

He has studied watercolor painting at Middlebury Alumni College, the Sharon Arts Center, Arts Pro Tem, and with Skip Lawrence and Christopher Schenk. Most recently, he has studied colored pencils at Sharon Arts Center with Gary Ruuska and Nicole Caufield. He is a graduate of Mount Hermon School and Middlebury College.

Roland lives in New Ipswich with his wife Elizabeth Freeman, and works in his studio, where a gorgeous view of his wife's gardens and the sound of a stream meandering through the property provide stimulation for his work.

Roland is a founding member of the New Ipswich Artists League.



Attention New Ipswich Artists - If you would like to be considered in showing your art in next year's Town Report, please contact Robin Broden at 878-2772 ext. 415 or e-mail landclerk@townofnewipswich.org

This Year's Town Report is dedicated to Suzan Schafer Meiszner, Nathaniel "Nat" Ober and Raymond "Ray" Brodley for all their countless hours and years of service for the betterment of New Ipswich.

Suzan Schafer Meiszner
7/9/43-1/16/11



Zoning Board of Adjustment 2006-2010
Old Town Hall Committee 2007-2010
Finance Advisory Committee 2005
Energy Committee 1999-2000

Nathaniel "Nat" Ober
9/29/24-7/13/11



Planning Board 1989-2003
Conservation Commission 1987-2005
Cemetery Trustee 1999-2005

Raymond "Ray" Brodley
3/27/42- 12/24/11



Chief of Police 1973-2000
Selectman 2000-2003

We hope that this dedication in some small way demonstrates our appreciation for all they have done for New Ipswich.

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TOWN OFFICERS

BOARD OF SELECTMEN

Bentti Hoiska, Chairman	March 2012
George H. Lawrence, Jr.	March 2013
Michael Conlin	March 2014
Marie Knowlton, Town Administrator	Appointed

BOARD OF ASSESSORS

Jeanne M. Cunningham, Chairman	March 2014
George K. Slyman, Sr.	March 2013
James E. Coffey	March 2012
Joanne Meshna, Secretary	Appointed

TAX COLLECTOR

Cindy Lussier	March 2014
Jill Hopkins, Deputy	Appointed
Abigail Ojala, Deputy	Appointed

TOWN CLERK

Cynthia Lussier	March 2014
Jill Hopkins, Deputy	Appointed
Abigail Ojala, Assistant Deputy	Appointed

MODERATOR

Earl R. Somero	March 2012
Carol Romeril, Deputy	Appointed

TREASURER

Beverly A. Vaillancourt	March 2013
Nancy Lashua, Deputy	Appointed

POLICE

W. Garrett Chamberlain, Chief	Appointed
Timothy Carpenter, Lieutenant	Appointed

FIRE

David Leel, Chief	March 2012
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PUBLIC WORKS

Peter Goewey, Director	Appointed
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SUPERVISORS OF CHECKLIST

Geraldine E. Nelson, Chairman	March 2012
Maria J. Somero	March 2014
Dorothy M. Murray	March 2016

TRUSTEES OF TRUST FUNDS

Woody Meiszner	March 2012
Lisa Flannery	March 2013
Stacy Sawyer	March 2014

PLANNING BOARD

Edward Dekker, Chairman	March 2014
Oliver E. Niemi, Jr.	March 2014
James Shultz	March 2012
Elizabeth Freeman	March 2013
Ned Nichols	March 2013
Roger Somero	March 2012
Woody Meiszner, Alternate	Appointed
Paul Termin, Alternate	Appointed
Carolyn Dick Mayes, Alternate	Appointed
Joanne Meshna, Alternate and Secretary	Appointed
Bentti Hoiska, Selectmen's Representative	Appointed

ZONING BOARD OF ADJUSTMENT

Wendy Juchnevics-Freeman, Chairman	Appointed
David J. Cotzin	Appointed
Marianne Graham	Appointed
David Lage	Appointed
Becky Doyle	Appointed
Clark S. Baldwin, Alternate	Appointed
Toni Lovell, Alternate	Appointed
Joanne Meshna, Alternate and Secretary	Appointed

HEALTH OFFICER

BethAnne Tatro	Appointed
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WELFARE

Carrie Traffie, Director	Appointed
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BUILDING INSPECTOR/ CODE ENFORCEMENT OFFICER

James Shultz	Appointed
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POOL

Elizabeth Rand, Director	Appointed
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CONSERVATION COMMISSION

Robert A. Boynton, Chairman	Appointed
Jack Messe	Appointed
Douglas C. Waitt	Appointed
David F. McTigue	Appointed
Dixie Rhoads	Appointed
Matthew Oliveira	Appointed
Becky Doyle, Tree Warden	Appointed
Joanne Meshna, Secretary and Alternate	Appointed

CEMETERY TRUSTEES

Jay Hopkins, Chairman	March 2013
David Keurulainen	March 2012
George Lawrence	March 2014

EMERGENCY MANAGEMENT

James L. Hicks, Director	Appointed
Mary Fish, Assistant Director	Appointed

STEARNS BURTON LECTURE COMMITTEE

Beverly Vaillancourt	Appointed
Kathy Gauvin	Appointed
Carol Scollans	Appointed

SEXTON

Oliver Niemi, Jr.	Appointed
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ARCHIVES COMMITTEE

Edward Rogers	Appointed
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FOREST FIRE WARDEN

David Leel	Appointed
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ANIMAL CONTROL

Police Department

MEMORIAL DAY COMMITTEE

Oliver Niemi Jr., Chairman	Appointed
Don Poirier	Appointed
George "Butch" Leel	Appointed
Lance dePlante	Appointed

JOINT LOSS MANAGEMENT COMMITTEE

Jonathan Sawyer, Chairman	Appointed
Marie Knowlton	Appointed
Hazen Fisk	Appointed
James Hicks	Appointed
Gary Johnson	Appointed
Tim Carpenter	Appointed
Mary Fortier	Appointed
Mary Fish	Appointed

FINANCE ADVISORY COMMITTEE

Jeanne Cunningham, Chairman	Appointed
David Lage	Appointed
David Person	Appointed
Ronald Stanley	Appointed
Michael Conlin, Selectmen's Representative	Appointed

OLD TOWN HALL COMMITTEE

Alan Doyle, Chairman	Appointed
Beverly Vaillancourt	Appointed
Becky Doyle	Appointed
Ed Rogers	Appointed
Bentti Hoiska, Selectmen's Representative	Appointed

RECREATION DEPARTMENT

Mike Conlin, Selectmen's Representative	Appointed
Deb Holmes	Appointed
Jan Shultz	Appointed
Marcy Levesque	Appointed
Devon Holmes	Appointed
Jacquie Long	Appointed
Jason Dysart	Appointed
Maggie Bara	Appointed

LIBRARY

Tim Somero, Chairman	Appointed
John Sterrett, Trustee	Appointed
Berneice Peakes, Treasurer	Appointed
Diane Steele, Trustee	Appointed
Kathy Walters, Trustee	Appointed
Suzanne Callahan, Trustee	Appointed
Anne Soini, Director, Librarian	Appointed
Greg Hanselman, Trustee	Appointed
Debbie Phillips, Trustee	Appointed
T.C. Zimirowski, Trustee	Appointed

LIBRARY cont.

Celia Koski, Assistant Librarian	Appointed
Ann Howard, Assistant Librarian	Appointed
Nina Kuusisto, Assistant Librarian	Appointed

BUILDING COMMITTEE

Donald Wright, Chairman	Appointed
Beverly Vaillancourt	Appointed
George Slyman, Sr.	Appointed
Ronald Stanley	Appointed
William Seppala	Appointed
Jim Shultz	Appointed
Peter Goewey, Clerk of the Works	Appointed

ROAD COMMITTEE

Peter Goewey	Appointed
Ronald Stanley	Appointed
Butch Leel	Appointed
George Lawrence	Appointed
Marcus Rautiola	Appointed

STATE REPRESENTATIVES TO GENERAL COURT

District 3

James E. Coffey (R)	New Ipswich	E-mail jim@coffey.net
Peter Leishman (D)	Peterborough	E-mail PRLeishman@aol.com
Bruce Marcus (R)	Peterborough	E-mail bruce.marcus@leg.state.nh.us
James A Parison (R)	New Ipswich	E-mail james.parison@leg.state.nh.us

Executive Councilor District 5

David K. Wheeler (R)	Milford	E-mail dwheeler@nh.gov
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Senator District 1

Peter E. Bragdon (R)	Milford	E-mail peter.bragdon@leg.state.nh.us
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STATE OF NEW HAMPSHIRE

Executive Council

STATE HOUSE ROOM 207

CONCORD, NEW HAMPSHIRE 03301

(603) 271-3632 FAX: 271-3633



JOHN H. LYNCH, GOVERNOR

EXECUTIVE COUNCILORS:

CHRISTOPHER T. SUNUNU

RAYMOND S. BURTON

RAYMOND J. WIECZOREK

DANIEL I. ST. HILAIRE

DAVID K. WHEELER

YEAR END REPORT TO CITIZENS OF EXECUTIVE COUNCIL DISTRICT FIVE

By Executive Councilor David Wheeler

The Governor and Executive Council held 22 meetings this past calendar year. The Executive Council approved 2,632 items/contracts totaling \$1,540,138,079.06 and voted to authorize the Governor's Warrant and Expenditures requests (State operating expenses) in the accumulated amount of \$5,670,115,959. In addition to the contracts and expenditures listed above, the Council appointed 51 citizens from District 5 to serve on various Boards and Commissions for the State of New Hampshire.

On February 1, 2011 the Governor and Executive Council held a Public Hearing on the Pardon Request of Ward Bird's conviction for Criminal Threatening. The power to pardon persons convicted of criminal offenses is vested in the Governor and Council by the Constitution. NH Const., Pt. 2, Art. 52. The Governor and Council commuted Ward Bird's sentence the following day.

During 2011, the Governor's Advisory Commission on Intermodal Transportation (GACIT), which is composed of the five Executive Councilors and the Commissioner of the New Hampshire Department of Transportation, held Public Hearings throughout the State, three of which I hosted in Nashua, Peterborough and Keene. The purpose of these Public Hearings is to receive public comments/testimony on the projects and materials included in the draft 2013-2022 Ten-Year Transportation Improvement Plan as recommended by the New Hampshire Department of Transportation to GACIT. In this report are the plans for all methods of transportation including highways, bridges, rail and air transportation. For further information regarding GACIT or the Ten-Year Transportation Plan you may refer to the Department of Transportation Website at: <http://www.nh.gov/dot>

Recently I have had a few constituents come to me with concerns as they face foreclosure. The investigation into the foreclosure situation is ongoing and now involves several State agencies including, The Governor and Executive Council, the Secretary of State, the Attorney General, and the Banking Commission.

It was a busy but enjoyable year serving the constituents of District 5 and I look forward to continuing that service in 2012. Please feel free to contact me by e-mail or phone with any concerns.

Sincerely,

David K. Wheeler

Executive Councilor

DISTRICT ONE	DISTRICT TWO	DISTRICT THREE	DISTRICT FOUR	DISTRICT FIVE
RAYMOND S. BURTON 338 RIVER ROAD BATH, NH 03740 TELEPHONE 747-3662	DANIEL I. ST. HILAIRE 43 HAMPTON STREET CONCORD, NH 03301 TELEPHONE 226-3378	CHRISTOPHER T. SUNUNU 71 HEMLOCK COURT NEWFIELDS, NH 03104 TELEPHONE 658-1187	RAYMOND J. WIECZOREK 1060 RAY STREET MANCHESTER, NH 03104 TELEPHONE 624-1655	DAVID K. WHEELER 523 MASON ROAD MILFORD, NH 03055 TELEPHONE 672-6062

Town of New Ipswich						
Budget Worksheet - Expenditure						
Account #	Account Name	2011 Budget	2011 Actual	2012 Department Request	2012 Finance Adv Approved	2012 Selectmen Proposed
GENERAL FUND (01)						
01-4130.1-110	BOS OFFICE SALARIES	113,339.00	113,339.20	113,339.00	113,339.00	113,339.00
01-4130.1-111	BOS CLERICAL ASSISTANTS	38,532.00	33,465.22	33,384.00	33,384.00	35,074.00
01-4130.1-130	BOS SELECTMEN SALARIES	2,643.00	2,884.25	4,247.00	4,247.00	4,247.00
01-4130.1-210	BOS HEALTH INSURANCE	0.00	0.00	15,822.00	15,822.00	16,156.92
01-4130.1-211	BOS DENTAL INSURANCE	0.00	0.00	951.00	951.00	951.00
01-4130.1-212	BOS LIFE INSURANCE	0.00	0.00	114.00	114.00	114.00
01-4130.1-220	BOS FICA	9,580.00	9,667.29	9,433.00	9,433.00	9,464.00
01-4130.1-225	BOS MEDI	2,240.00	2,261.03	2,206.00	2,206.00	2,213.00
01-4130.1-226	BOS RETIREMENT	0.00	0.00	9,974.00	9,974.00	9,974.00
01-4130.1-230	BOS SAFETY COMMITTEE	100.00	74.17	100.00	100.00	100.00
01-4130.1-240	BOS EDUCATION TRAINING	1,251.00	600.00	1,251.00	1,251.00	1,251.00
01-4130.1-260	BOS WORKERS COMP	0.00	0.00	241.70	0.00	241.70
01-4130.1-345	BOS RECORDS STORAGE	1,140.00	1,299.52	1,425.00	1,425.00	1,425.00
01-4130.1-392	BOS NOTICES	175.00	640.95	175.00	175.00	175.00
01-4130.1-433	BOS COMPUTER SUPPORT	7,707.00	6,825.97	7,902.00	7,902.00	7,902.00
01-4130.1-440	BOS EQUIPMENT LEASING	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00
01-4130.1-530	BOS COMMUNICATION	3,960.00	4,581.73	4,578.00	4,578.00	4,578.00
01-4130.1-550	BOS TOWN REPORT	2,282.00	2,282.92	2,500.00	2,500.00	2,500.00
01-4130.1-560	BOS DUES, SUBS, FEES	135.00	190.00	185.00	185.00	185.00
01-4130.1-580	BOS TRAVEL MILES MEALS	292.00	832.09	363.00	363.00	363.00
01-4130.1-610	BOS GENERAL SUPPLIES	2,262.00	2,333.41	2,262.00	2,000.00	2,000.00
01-4130.1-622	BOS ELECTRICITY	5,500.00	5,887.19	6,300.00	5,800.00	5,800.00
01-4130.1-624	BOS HEAT	1,676.00	1,432.33	2,447.00	2,447.00	2,447.00
01-4130.1-625	BOS POSTAGE	800.00	423.98	800.00	300.00	300.00
01-4130.1-670	BOS PUBLICATIONS	400.00	486.64	400.00	400.00	400.00
01-4130.1-701	BOS DRINKING WATER	350.00	285.50	378.00	378.00	378.00
01-4130.1-740	BOS OFFICE EQUIPMENT	1,806.00	2,519.70	2,074.00	2,074.00	2,074.00
01-4130.1-820	BOS CONTINGENCY	300.00	311.90	300.00	300.00	300.00
01-4130.1-821	BOS WEB PAGE	600.00	467.62	780.00	780.00	780.00
	Total Board of Selectmen	199,470.00	195,492.61	226,331.70	224,828.00	227,132.62
01-4130.3-111	MODERATOR DEPUTY	150.00	0.00	340.00	340.00	340.00
01-4130.3-130	MODERATOR SALARY	450.00	450.00	450.00	450.00	450.00
01-4130.3-220	MODERATOR FICA	37.00	27.90	49.00	49.00	49.00
01-4130.3-225	MODERATOR MEDI	9.00	6.53	12.00	12.00	12.00
01-4130.3-240	MODERATOR EDUCATION TRAINING	40.00	40.00	50.00	50.00	50.00
01-4130.3-260	MODERATOR WORKERS COMP	0.00	0.00	1.04	1.04	1.04
01-4130.3-580	MODERATOR MILEAGE	60.00	60.00	90.00	90.00	90.00
	Total Moderator	746.00	584.43	992.04	992.04	992.04
01-4140.1-111	TOWN CLERK DEPUTY	7,964.00	8,146.60	9,480.00	8,000.00	8,440.00
01-4140.1-130	TOWN CLERK SALARY	34,253.00	34,253.00	34,253.00	34,253.00	34,253.00
01-4140.1-220	TOWN CLERK FICA	2,618.00	2,628.60	2,623.00	2,619.00	2,647.00
01-4140.1-225	TOWN CLERK MEDI	612.00	614.88	613.00	613.00	619.00
01-4140.1-240	TOWN CLERK EDUCATION TRAINING	1,000.00	974.00	500.00	500.00	512.00
01-4140.1-260	TOWN CLERK WORKERS COMP	0.00	0.00	83.34	83.00	83.00
01-4140.1-433	TOWN CLERK COMPUTER	4,950.00	4,950.00	5,550.00	2,501.00	2,311.00
01-4140.1-540	TOWN CLERK NOTICES	50.00	123.00	125.00	125.00	125.00

Account #	Account Name	2011 Budget	2011 Actual	2012 Department Request	2012 Finance Adv Approved	2012 Selectmen Proposed
GENERAL FUND (01)						
01-4140.1-560	TOWN CLERK DUES, SUBS, FEES	75.00	20.00	45.00	45.00	20.00
01-4140.1-580	TOWN CLERK TRAVEL	250.00	273.50	100.00	100.00	100.00
01-4140.1-610	TOWN CLERK SUPPLIES	500.00	479.54	500.00	500.00	500.00
01-4140.1-625	TOWN CLERK POSTAGE	2,800.00	1,107.96	1,500.00	1,000.00	1,200.00
01-4140.1-690	TOWN CLERK DOG TAGS	350.00	358.87	350.00	350.00	350.00
01-4140.1-740	TOWN CLERK EQUIPMENT	300.00	906.75	550.00	100.00	100.00
	Total Town Clerk	55,722.00	54,836.70	56,272.34	50,789.00	51,260.00
01-4140.2-111	ER BALLOT CLERKS	400.00	700.38	2,288.00	2,288.00	2,344.32
01-4140.2-130	ER SUPERVISORS	1,250.00	1,487.35	1,750.00	1,750.00	1,792.62
01-4140.2-220	ER FICA	102.00	132.81	142.00	142.00	256.49
01-4140.2-225	ER MEDI	24.00	31.07	33.00	33.00	59.99
01-4140.2-260	ER WORKERS COMP	0.00	0.00	5.22	5.22	5.00
01-4140.2-430	ER REPAIRS & MAINT	500.00	200.00	500.00	500.00	500.00
01-4140.2-540	ER NOTICES	200.00	426.05	750.00	750.00	750.00
01-4140.2-550	ER PRINTING	2,200.00	2,514.60	2,500.00	2,500.00	2,500.00
01-4140.2-610	ER SUPPLIES (Meals)	125.00	168.46	400.00	400.00	400.00
01-4140.2-625	ER POSTAGE	475.00	306.68	50.00	50.00	50.00
	Total Elections & Registrations	5,276.00	5,967.40	8,418.22	8,418.22	8,658.42
01-4140.3-820	VITAL STATISTICS	0.00	174.00	0.00	0.00	0.00
01-4140.9-130	TRUSTEE STIPENDS	975.00	975.00	975.00	975.00	975.00
01-4140.9-220	TRUSTEE FICA	60.45	60.45	60.45	60.45	60.45
01-4140.9-225	TRUSTEE MEDI	14.14	14.13	14.14	14.14	14.14
01-4140.9-240	TRUSTEE EDUCATION TRAINING	125.00	0.00	125.00	125.00	125.00
01-4140.9-260	TRUSTEE WORKERS COMP	0.00	0.00	1.04	1.04	1.04
01-4140.9-560	TRUSTEE DUES, SUBS, FEES	0.00	0.00	0.00	0.00	3,000.00
01-4140.9-580	TRUSTEE TRAVEL	156.00	75.37	156.00	156.00	156.00
01-4140.9-610	TRUSTEE SUPPLIES	10.00	0.00	10.00	10.00	10.00
01-4140.9-625	TRUSTEE POSTAGE	10.00	4.80	10.00	10.00	10.00
	Total Trustees	1,350.59	1,129.75	1,351.63	1,351.63	4,351.63
01-4150.2-310	AUDITOR PROFESSIONAL	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00
01-4150.3-130	ASSESSOR'S SALARIES	4,469.00	4,469.00	4,469.00	4,469.00	4,469.00
01-4150.3-220	ASSESSOR FICA	277.00	277.12	277.00	277.00	277.00
01-4150.3-225	ASSESSORS MEDI	65.00	64.81	65.00	65.00	65.00
01-4150.3-240	ASSESSORS EDUCATION TRAINING	0.00	120.00	100.00	100.00	100.00
01-4150.3-260	ASSESSORS WORKERS COMP	0.00	0.00	181.71	181.71	181.71
01-4150.3-312	ASSESSORS CONTRACT	13,000.00	11,250.00	13,000.00	13,000.00	13,000.00
01-4150.3-394	ASSESSORS TAX MAPS	2,500.00	2,205.00	2,500.00	2,500.00	2,500.00
01-4150.3-433	ASSESSORS COMPUTER	2,500.00	2,462.00	2,500.00	2,500.00	2,500.00
01-4150.3-560	ASSESSORS DUES, SUBS, FEES	20.00	20.00	20.00	20.00	20.00
01-4150.3-580	ASSESSORS TRAVEL	100.00	0.00	100.00	100.00	100.00
01-4150.3-620	ASSESSORS SUPPLIES	300.00	275.96	300.00	300.00	300.00
01-4150.3-625	ASSESSORS POSTAGE	900.00	678.83	800.00	800.00	800.00
	Total Assessors	24,131.00	21,822.72	24,312.71	24,312.71	24,312.71
01-4150.4-111	TAX COLLECTOR DEPUTY	3,000.00	2,531.15	3,000.00	3,000.00	3,000.00

Account #	Account Name	2011 Budget	2011 Actual	2012 Department Request	2012 Finance Adv Approved	2012 Selectmen Proposed
GENERAL FUND (01)						
01-4150.4-130	TAX COLLECTOR SALARY	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
01-4150.4-220	TAX COLLECTOR FICA	1,116.00	1,087.14	0.00	1,116.00	1,116.00
01-4150.4-225	TAX COLLECTOR MEDI	261.00	254.10	0.00	261.00	261.00
01-4150.4-240	TAX COLLECTOR EDUCATION	600.00	545.00	550.00	550.00	550.00
01-4150.4-260	TAX COLLECTOR WORKERS COMP	0.00	0.00	8.82	8.82	8.82
01-4150.4-390	TAX COLLECTOR REG OF DEEDS	600.00	361.12	600.00	600.00	600.00
01-4150.4-433	TAX COLLECTOR COMPUTER	2,465.00	2,557.00	2,385.00	2,592.00	2,592.00
01-4150.4-560	TAX COLLECTOR DUES, SUBS, FEES	20.00	20.00	20.00	20.00	20.00
01-4150.4-580	TAX COLLECTOR TRAVEL	350.00	170.50	100.00	100.00	100.00
01-4150.4-610	TAX COLLECTOR SUPPLIES	150.00	82.90	400.00	150.00	150.00
01-4150.4-625	TAX COLLECTOR POSTAGE	1,800.00	2,289.45	2,800.00	1,600.00	2,500.00
01-4150.4-680	TAX COLLECTOR TAX BILLS	1,450.00	1,403.30	1,450.00	1,450.00	1,450.00
01-4150.4-810	TAX COLLECTOR RESEARCH	3,200.00	2,845.08	3,200.00	3,000.00	3,000.00
	Total Tax Collector	30,012.00	29,146.74	29,513.82	29,447.82	30,347.82
01-4150.5-111	TREASURER DEPUTY	2,500.00	2,710.00	5,000.00	5,000.00	7,800.00
01-4150.5-130	TREASURER SALARY	13,000.00	13,000.00	13,000.00	13,000.00	13,000.00
01-4150.5-220	TREASURER FICA	961.00	976.89	806.00	1,128.00	1,289.00
01-4150.5-225	TREASURER MEDI	224.00	228.49	189.00	264.00	302.00
01-4150.5-240	TREASURER EDUCATION TRAINING	500.00	350.00	500.00	500.00	500.00
01-4150.5-260	TREASURER WORKERS COMP	0.00	0.00	16.78	16.78	16.78
01-4150.5-540	TREASURER NOTICES/ADV	0.00	156.00	0.00	0.00	0.00
01-4150.5-560	TREASURER DUES, SUBS, FEES	35.00	40.00	40.00	40.00	40.00
01-4150.5-610	TREASURER SUPPLIES	586.00	416.44	775.00	775.00	775.00
01-4150.5-625	TREASURER POSTAGE	200.00	97.57	200.00	200.00	200.00
	Total Treasurer	18,006.00	17,975.39	20,526.78	20,923.78	23,922.78
01-4153.1-390	LEGAL SELECTMEN	35,000.00	32,951.27	35,000.00	35,000.00	35,000.00
01-4153.1-391	LEGAL PLANNING BOARD	4,000.00	8,908.91	4,000.00	6,000.00	6,000.00
01-4153.1-392	LEGAL ZONING BOARD	3,000.00	276.00	3,000.00	1,000.00	1,000.00
01-4153.1-393	LEGAL CONSERVATION	500.00	540.58	500.00	500.00	500.00
	Total Legal	42,500.00	42,676.76	42,500.00	42,500.00	42,500.00
01-4155.1-230	RETIREMENT	39,147.00	32,167.98	0.00	0.00	0.00
01-4155.2-210	HEALTH INSURANCE	201,331.00	190,647.83	0.00	0.00	0.00
01-4155.2-215	LIFE INSURANCE	855.00	667.47	0.00	0.00	0.00
01-4155.2-219	DENTAL INSURANCE	14,408.00	13,634.40	0.00	0.00	0.00
	Total Employee Benefits	255,741.00	237,117.68			
01-4191.1-240	PB EDUCATION TRAINING	400.00	468.80	500.00	500.00	500.00
01-4191.1-390	PB TECHNICAL ASSISTANCE	1,200.00	3,500.00	3,500.00	3,500.00	3,500.00
01-4191.1-391	PB MASTER PLAN	2,500.00	0.00	100.00	100.00	100.00
01-4191.1-540	PB NOTICES	300.00	355.05	300.00	200.00	200.00
01-4191.1-610	PB GENERAL SUPPLIES	300.00	349.52	300.00	300.00	300.00
01-4191.1-625	PB POSTAGE	200.00	67.03	200.00	100.00	100.00
01-4191.1-626	PB POSTAGE/HEARINGS	100.00	282.55	100.00	200.00	200.00
	Total Planning Board	5,000.00	5,022.95	5,000.00	4,900.00	4,900.00
01-4191.2-240	ZBA EDUCATION TRAINING	350.00	120.00	350.00	350.00	350.00
01-4191.2-540	ZBA NOTICES/ADVERTISING	400.00	270.15	400.00	400.00	400.00

Account #	Account Name	2011 Budget	2011 Actual	2012 Department Request	2012 Finance Adv Approved	2012 Selectmen Proposed
GENERAL FUND (01)						
01-4191.2-610	ZBA GENERAL SUPPLIES	75.00	90.48	100.00	100.00	100.00
01-4191.2-625	ZBA POSTAGE	100.00	3.52	100.00	100.00	100.00
01-4191.2-626	ZBA POSTAGE	500.00	3.08	475.00	475.00	475.00
01-4191.2-670	ZBA PUBLICATIONS	120.00	120.00	120.00	120.00	120.00
	Total Zoning Board	1,545.00	607.23	1,545.00	1,545.00	1,545.00
01-4194.1-111	GGB CUSTODIAN	15,600.00	15,922.50	15,600.00	15,600.00	15,600.00
01-4194.1-220	GGB FICA	967.00	987.20	967.00	967.00	967.00
01-4194.1-225	GGB MEDI	226.00	230.89	226.00	226.00	226.00
01-4194.1-260	GGB WORKERS COMP	0.00	0.00	432.00	432.00	432.00
01-4194.1-420	GGB BUILDING IMPROVEMENT	2,315.00	1,542.77	11,150.00	11,150.00	11,150.00
01-4194.1-430	GGB GROUNDSKEEPING	700.00	485.00	700.00	700.00	700.00
01-4194.1-431	GGB MAINTENANCE	11,050.00	9,334.65	11,950.00	11,950.00	11,950.00
01-4194.1-432	GGB SECURITY	1,700.00	1,773.33	1,552.00	1,552.00	1,552.00
01-4194.1-441	GGB RENTAL BUILDINGS	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00
01-4194.1-530	GGB COMMUNICATION Tel Int	470.00	443.05	470.00	470.00	470.00
01-4194.1-540	GGB NOTICES/ADVERTISING	0.00	146.40	0.00	0.00	0.00
01-4194.1-580	GGB MILES MEAL LODGE	250.00	0.00	100.00	100.00	100.00
01-4194.1-622	GGB OLD TOWN HALL	170.00	197.57	170.00	170.00	170.00
01-4194.1-900	GGB BLDG #2 ELECTRIC	3,300.00	2,919.29	5,969.00	3,000.00	3,000.00
01-4194.1-901	GGB PROPANE	4,380.00	5,169.62	5,080.00	5,080.00	5,080.00
	Total General Gov Bldgs	59,128.00	57,152.27	72,366.00	69,397.00	69,397.00
01-4195.1-111	CEMETERY SEXTON	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
01-4195.1-120	CEMETERY DPW	500.00	2,594.00	1,000.00	0.00	0.00
01-4195.1-220	CEMETERY FICA	357.00	310.00	357.00	357.00	357.00
01-4195.1-225	CEMETERY MEDI	83.00	72.52	83.00	83.00	83.00
01-4195.1-260	CEMETERY WORKERS COMP	0.00	0.00	109.00	109.00	109.00
01-4195.1-610	CEMETERY SUPPLIES	300.00	0.00	1,500.00	1,500.00	1,500.00
01-4195.1-630	CEMETERY REPAIRS	700.00	662.75	700.00	700.00	700.00
01-4195.1-631	CEMETERY MOWING	6,500.00	5,075.00	9,000.00	9,000.00	9,000.00
01-4195.1-640	CEMETERY MONUMENT	2,000.00	1,939.52	3,000.00	3,000.00	3,000.00
01-4195.1-650	CEMETERY TREE REMOVAL	1,500.00	0.00	1,500.00	2,500.00	2,500.00
01-4195.1-660	CEMETERY BRUSH CUTTING	1,000.00	168.00	1,500.00	1,650.00	1,650.00
01-4195.1-670	CEMETERY CLEANUP	1,000.00	2,951.00	4,800.00	4,800.00	4,800.00
01-4195.1-810	CEMETERY MILEAGE	250.00	504.00	250.00	100.00	100.00
	Total Cemetery	19,190.00	19,276.79	28,799.00	28,799.00	28,799.00
01-4196.1-480	NHMA PLT INSURANCE	40,619.00	38,112.89	40,619.00	40,619.00	40,619.00
01-4196.1-481	COMPENSATION FUNDS	21,985.00	21,985.00	0.00	0.00	0.00
01-4196.1-482	UNEMPLOYMENT COMP	1,095.00	1,095.00	2,867.00	2,867.00	2,867.00
	Total Insurance	63,699.00	61,192.89	43,486.00	43,486.00	43,486.00
01-4197.3-560	SOUTHWEST PLANNING	5,798.00	5,798.00	5,612.00	5,612.00	5,612.00
01-4197.3-561	NH MUNICIPAL ASSOC DUES	3,421.00	3,420.81	3,355.30	3,355.30	3,355.30
01-4197.3-562	NH PUBLIC WORKS MUTUAL	25.00	25.00	25.00	25.00	25.00
	Total Regional Associations	9,244.00	9,243.81	8,992.30	8,992.30	8,992.30
01-4210.1-110	POLICE FT SALARIES	304,912.00	297,080.29	330,970.00	330,970.00	330,970.00
01-4210.1-111	POLICE PT SALARIES	14,225.00	1,765.67	4,648.80	4,648.80	4,648.80

Account #	Account Name	2011 Budget	2011 Actual	2012 Department Request	2012 Finance Adv Approved	2012 Selectmen Proposed
GENERAL FUND (01)						
01-4210.1-112	POLICE PROSECUTOR	43,838.00	56,764.00	43,838.00	43,838.00	43,838.00
01-4210.1-114	POLICE DETAIL SALARIES	1,696.00	2,011.71	0.00	0.00	0.00
01-4210.1-115	POLICE OVERTIME	8,073.00	8,157.17	8,076.60	8,076.60	8,076.60
01-4210.1-119	POLICE COURT LABOR	5,092.00	4,168.50	5,076.72	5,076.72	5,076.72
01-4210.1-210	POLICE HEALTH INSURANCE	0.00	0.00	122,680.92	122,680.92	119,388.00
01-4210.1-211	POLICE DENTAL INSURANCE	0.00	0.00	8,225.64	8,225.64	8,225.64
01-4210.1-212	POLICE LIFE INSURANCE	0.00	0.00	400.00	400.00	400.00
01-4210.1-220	POLICE FICA	1,162.00	414.99	1,835.75	1,835.75	1,835.75
01-4210.1-225	POLICE MEDI	4,907.00	4,446.89	5,057.20	5,057.20	5,057.20
01-4210.1-230	POLICE RETIREMENT	50,403.00	52,304.52	63,673.08	63,673.08	63,673.08
01-4210.1-240	POLICE EDUCATION TRAINING	4,000.00	2,095.10	4,000.00	4,000.00	4,000.00
01-4210.1-260	POLICE WORKERS COMP	0.00	0.00	7,967.00	7,967.00	7,967.00
01-4210.1-290	POLICE UNIFORM	2,000.00	1,925.42	7,000.00	7,000.00	7,000.00
01-4210.1-431	POLICE EQUIP MAINT	1,000.00	720.07	1,000.00	1,000.00	1,000.00
01-4210.1-432	POLICE VEHICLE MAINT	5,000.00	5,712.61	7,000.00	7,000.00	7,000.00
01-4210.1-433	POLICE COMPUTER SUPPORT	7,000.00	9,115.00	7,000.00	7,000.00	7,000.00
01-4210.1-440	POLICE RENTALS/LEASES	1,900.00	1,986.85	1,900.00	1,900.00	1,900.00
01-4210.1-530	POLICE COMMUNICATION Tel Int	5,000.00	3,002.86	5,000.00	5,000.00	5,000.00
01-4210.1-560	POLICE DUES, SUBS, FEES	1,500.00	606.50	1,500.00	1,500.00	1,500.00
01-4210.1-610	POLICE GENERAL SUPPLIES	3,000.00	1,596.50	3,000.00	3,000.00	3,000.00
01-4210.1-611	POLICE ANIMAL CONTROL	1,000.00	110.00	1,000.00	1,000.00	1,000.00
01-4210.1-622	POLICE ELECTRICITY	3,500.00	2,891.10	3,500.00	3,500.00	3,500.00
01-4210.1-625	POLICE POSTAGE	300.00	106.31	300.00	300.00	300.00
01-4210.1-635	POLICE VEHICLE FUEL	14,000.00	18,190.90	14,000.00	14,000.00	14,000.00
01-4210.1-740	POLICE EQUIPMENT	1,000.00	256.81	1,000.00	1,000.00	1,000.00
01-4210.1-820	POLICE COMMUNITY POLICING	1,000.00	737.31	1,000.00	1,000.00	1,000.00
01-4210.1-900	POLICE LEASE	5,386.00	5,364.77	5,386.00	5,386.00	5,386.00
	Total Police	490,894.00	481,531.85	666,035.71	666,035.71	662,742.79
01-4220.1-111	FIRE SALARIES & STIPENDS	42,450.00	35,387.00	42,450.00	42,450.00	42,450.00
01-4220.1-130	FIRE CHIEF STIPEND	10,000.00	9,999.60	10,000.00	10,000.00	10,000.00
01-4220.1-220	FIRE FICA	3,437.00	2,805.47	3,437.00	3,437.00	3,437.00
01-4220.1-225	FIRE MEDI	804.00	656.33	804.00	804.00	804.00
01-4220.1-240	FIRE EDUCATION TRAINING	2,500.00	2,448.71	2,500.00	2,500.00	2,500.00
01-4220.1-260	FIRE WORKERS COMP	0.00	100.00	2,310.67	2,668.00	2,668.00
01-4220.1-350	FIRE INNOCULATIONS & DRUG	1,500.00	0.00	1,500.00	1,500.00	1,500.00
01-4220.1-360	FIRE DISPOSAL CUSTODIAL	350.00	310.17	350.00	350.00	350.00
01-4220.1-430	FIRE EQUIP REPAIR, MAINT	2,000.00	2,750.28	2,000.00	2,000.00	2,000.00
01-4220.1-432	FIRE VEHICLE MAINT	13,000.00	17,480.59	13,000.00	13,000.00	13,000.00
01-4220.1-433	FIRE COMPUTER SERVICE	1,200.00	1,001.94	1,200.00	1,200.00	1,200.00
01-4220.1-530	FIRE COMMUNICATION Tel Int	2,207.00	3,034.51	2,207.00	2,207.00	2,207.00
01-4220.1-560	FIRE DUES, SUBS, FEES	1,550.00	2,134.50	1,550.00	1,759.00	1,759.00
01-4220.1-580	FIRE MILEAGE	3,000.00	3,283.60	3,000.00	2,791.00	2,791.00
01-4220.1-610	FIRE GENERAL SUPPLIES	4,800.00	7,081.53	4,800.00	4,800.00	4,800.00
01-4220.1-620	FIRE OFFICE SUPPLIES	0.00	341.37	0.00	0.00	0.00
01-4220.1-622	FIRE ELECTRICITY	3,100.00	3,145.14	3,100.00	3,100.00	3,100.00
01-4220.1-624	FIRE HEAT	6,440.00	7,656.38	6,440.00	6,440.00	6,440.00
01-4220.1-625	FIRE POSTAGE	150.00	82.10	150.00	150.00	150.00
01-4220.1-635	FIRE DEPARTMENT FUEL	3,000.00	2,809.76	3,000.00	3,000.00	3,000.00
01-4220.1-640	FIRE BOOKS PERIODICALS	125.00	51.00	125.00	125.00	125.00

Account #	Account Name	2011 Budget	2011 Actual	2012 Department Request	2012 Finance Adv Approved	2012 Selectmen Proposed
GENERAL FUND (01)						
01-4220.1-740	FIRE EQUIPMENT NEW/REPLACE	7,000.00	4,545.30	7,000.00	7,000.00	7,000.00
01-4220.1-811	FIRE PREVENTION PROGRAM	750.00	1,119.61	750.00	750.00	750.00
	Total Fire	109,363.00	108,224.89	111,673.67	112,031.00	112,031.00
01-4240.1-111	BPO SALARIES	4,947.00	2,851.99	4,902.56	2,451.00	5,000.00
01-4240.1-220	BPO FICA	285.00	176.83	303.96	152.00	310.00
01-4240.1-225	BPO MEDI	67.00	41.36	71.09	36.00	72.50
01-4240.1-240	BPO EDUCATION TRAINING	117.00	0.00	140.00	140.00	140.00
01-4240.1-260	BPO WORKERS COMP	0.00	0.00	230.25	230.00	230.00
01-4240.1-530	BPO COMMUNICATION Tel Int	500.00	740.98	600.00	780.00	780.00
01-4240.1-560	BPO DUES, SUBS, FEES	67.00	125.00	600.00	600.00	600.00
01-4240.1-610	BPO GENERAL SUPPLIES	50.00	24.00	0.00	0.00	0.00
01-4240.1-625	BPO POSTAGE	75.00	21.07	25.00	25.00	25.00
01-4240.1-635	BPO MILEAGE	750.00	0.00	0.00	0.00	0.00
	Total Building Permit Officer	6,858.00	3,981.23	6,872.86	4,414.00	7,157.50
01-4290.1-111	EM DIRECTOR	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00
01-4290.1-220	EM FICA	434.00	434.00	434.00	434.00	434.00
01-4290.1-225	EM MEDI	105.00	101.52	105.00	105.00	105.00
01-4290.1-240	EM EDUCATION TRAINING	200.00	0.00	200.00	200.00	200.00
01-4290.1-260	EM WORKERS COMP	0.00	0.00	206.65	0.00	0.00
01-4290.1-280	EM TRAVEL REIMBURSEMENT	150.00	0.00	150.00	150.00	150.00
01-4290.1-433	EM COMPUTER EQUIP	80.00	0.00	80.00	80.00	80.00
01-4290.1-530	EM COMMUNICATION TEL INT	480.00	479.40	480.00	480.00	480.00
01-4290.1-560	EM DUES, SUBS, FEES	186.00	0.00	186.00	186.00	186.00
01-4290.1-610	EM GENERAL SUPPLIES	2,025.00	0.00	2,025.00	2,025.00	2,025.00
01-4290.1-625	EM POST/ENVELOPE/PAPER	15.00	1.76	15.00	15.00	15.00
01-4290.1-750	EM PROTECTIVE CLOTHING	300.00	0.00	300.00	300.00	300.00
01-4290.1-775	EM Hazardous Mitigation Plan	2,500.00	0.00	2,500.00	2,500.00	2,500.00
	Total Emergency Management	13,475.00	8,016.68	13,681.65	13,475.00	13,475.00
01-4299.1-331	SWNH FIRE MUTUAL AID	42,514.00	42,514.00	41,424.00	41,424.00	41,424.00
01-4299.1-332	HILLSBORO COUNTY DISPATCH	21,728.00	21,728.00	22,812.00	22,812.00	22,812.00
01-4299.1-740	COMMUNICATION EQUIPMENT	21,645.00	16,003.50	0.00	0.00	0.00
	Total Communication	85,887.00	80,245.50	64,236.00	64,236.00	64,236.00
01-4312.1-110	DPW SALARIES	234,313.00	238,946.45	235,664.00	235,664.00	235,664.00
01-4312.1-111	DPW P-TIME SUMMER	4,000.00	3,369.00	4,000.00	4,000.00	4,000.00
01-4312.1-115	DPW OVERTIME	12,870.00	9,004.74	14,991.00	14,991.00	14,991.00
01-4312.1-210	DPW HEALTH INSURANCE	0.00	0.00	99,516.00	99,516.00	94,694.00
01-4312.1-211	DPW DENTAL	0.00	0.00	6,536.00	6,536.00	6,536.00
01-4312.1-212	DPW LIFE INSURANCE	0.00	0.00	342.00	342.00	342.00
01-4312.1-220	DPW FICA	15,573.00	15,567.33	15,855.00	15,855.00	15,855.00
01-4312.1-225	DPW MEDI	3,642.00	3,640.45	3,708.00	3,708.00	3,708.00
01-4312.1-230	DPW RETIREMENT	0.00	2,325.58	22,058.00	22,058.00	22,058.00
01-4312.1-240	DPW EDUCATION TRAINING	1,000.00	370.00	1,000.00	1,000.00	1,000.00
01-4312.1-260	DPW WORKERS COMP	0.00	0.00	13,728.00	13,728.00	13,728.00
01-4312.1-290	DPW UNIFORMS	8,300.00	9,273.72	8,300.00	8,300.00	8,300.00
01-4312.1-291	DPW DRUG & ALCOHOL	600.00	118.00	600.00	600.00	600.00
01-4312.1-411	DPW HEAT	11,500.00	10,760.55	7,000.00	7,000.00	7,000.00

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GENERAL FUND (01)						
01-4312.1-432	DPW VEHICLE	46,000.00	54,972.04	36,000.00	36,000.00	36,000.00
01-4312.1-530	DPW COMMUNICATION Tel Int	1,800.00	1,857.02	1,900.00	1,900.00	1,900.00
01-4312.1-610	DPW SUPPLIES	10,000.00	10,732.26	10,000.00	10,000.00	10,000.00
01-4312.1-622	DPW ELECTRICITY,	9,000.00	6,677.14	8,000.00	8,000.00	8,000.00
01-4312.2-811	DPW SEAL ROAD	2,000.00	2,275.00	2,000.00	2,000.00	2,000.00
01-4312.2-812	DPW CRUSHED GRAVEL	1,000.00	0.00	40,000.00	40,000.00	40,000.00
01-4312.2-816	DPW COLD PATCH	6,000.00	7,961.70	6,000.00	6,000.00	6,000.00
01-4312.2-818	DPW SCREENING	10,000.00	5,750.00	10,000.00	10,000.00	10,000.00
01-4312.2-819	DPW PAVING	52,051.00	34,444.46	22,000.00	22,000.00	22,000.00
01-4312.3-490	DPW CALCIUM	9,000.00	8,904.00	9,000.00	9,000.00	9,000.00
01-4312.3-491	DPW TREE REMOVAL	0.00	150.00	50.00	50.00	50.00
01-4312.3-492	DPW ROADSIDE MOWING	4,000.00	0.00	4,000.00	4,000.00	4,000.00
01-4312.4-390	DPW CULVERTS	5,000.00	9,036.53	5,000.00	5,000.00	5,000.00
01-4312.5-680	DPW SALT	42,000.00	53,185.29	42,000.00	42,000.00	42,000.00
01-4312.9-635	DPW GAS/FUEL	36,000.00	57,670.79	38,000.00	38,000.00	42,000.00
01-4312.9-650	DPW LAWN CARE	12,900.00	9,674.98	12,900.00	12,900.00	12,900.00
01-4312.9-681	DPW SIGNS & MARKERS	2,000.00	1,150.18	2,000.00	2,000.00	2,000.00
01-4312.9-690	DPW SAFETY EQUIPMENT	1,000.00	855.49	1,000.00	1,000.00	1,000.00
01-4312.9-825	DPW EQUIPMENT RENT	5,000.00	12,300.00	5,000.00	5,000.00	5,000.00
01-4312.9-900	DPW LEASE	19,100.00	19,089.06	19,100.00	19,100.00	19,100.00
	Total Public Works	565,649.00	590,061.76	707,248.00	707,248.00	706,426.00
01-4316.1-622	STREET LIGHTING	20,477.00	21,664.21	20,000.00	20,000.00	20,000.00
01-4316.2-622	BLINKERS	1,540.00	1,684.14	1,780.00	1,780.00	1,780.00
	Total Street Lighting Blinkers	22,017.00	23,348.35	21,780.00	21,780.00	21,780.00
01-4321.1-111	TS SALARIES / HWY LABOR	12,977.00	9,891.98	11,706.00	11,706.00	11,706.00
01-4321.1-220	TS FICA	804.00	613.29	726.00	726.00	726.00
01-4321.1-225	TS MEDI	188.00	143.57	170.00	170.00	170.00
01-4321.1-240	TS EDUCATION TRAINING	200.00	150.00	100.00	100.00	100.00
01-4321.1-260	TS WORKERS COMP	0.00	0.00	306.58	306.58	306.58
01-4321.1-290	TS UNIFORM FOOTWEAR	400.00	149.99	175.00	175.00	175.00
01-4321.1-530	TS COMMUNICATION Tel Int	400.00	913.40	736.00	736.00	736.00
01-4321.1-560	TS DUES, SUBS, FEES	250.00	0.00	0.00	0.00	0.00
01-4321.1-580	TS TRAVEL MILES MEAL	200.00	0.00	200.00	200.00	200.00
01-4321.1-610	TS GENERAL SUPPLIES	500.00	835.57	500.00	500.00	500.00
01-4321.1-622	TS ELECTRICITY	1,500.00	1,691.93	1,675.00	1,675.00	1,675.00
01-4321.9-390	TS DISPOSE OF TIRES	1,000.00	1,288.85	1,000.00	1,000.00	1,000.00
01-4321.9-430	TS EQUIPMENT MAINT.	1,000.00	231.84	500.00	500.00	500.00
01-4321.9-441	TS TRUCKING	3,300.00	3,453.60	3,000.00	3,000.00	3,000.00
01-4321.9-630	TS LOADER REPAIRS	1,000.00	496.50	500.00	500.00	500.00
01-4321.9-690	TS SAFETY EQUIPMENT	900.00	0.00	500.00	500.00	500.00
01-4321.9-824	TS DEMO REMOVAL	21,000.00	12,006.50	15,000.00	10,000.00	10,000.00
01-4321.9-825	TS TRASH REMOVAL	24,000.00	26,323.46	22,000.00	22,000.00	22,000.00
01-4321.9-826	TS PAPER REMOVAL	3,200.00	3,600.00	3,600.00	3,200.00	3,200.00
01-4321.9-827	TS TRASH BAGS	2,053.00	7,140.20	3,000.00	3,000.00	3,000.00
01-4321.9-828	TS ELECTRONIC DISPOSAL	1,950.00	1,300.00	1,950.00	1,950.00	1,950.00
	Total Transfer Station	76,822.00	70,230.68	67,344.58	61,944.58	61,944.58
01-4325.1-202	LANDFILL WATER/GAS TESTING	10,930.00	13,130.00	13,000.00	8,450.00	8,450.00

Account #	Account Name	2011 Budget	2011 Actual	2012 Department Request	2012 Finance Adv Approved	2012 Selectmen Proposed
GENERAL FUND (01)						
01-4325.1-203	LANDFILL MOWING OF CAP	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
	Total Landfill Testing	11,930.00	14,130.00	14,000.00	9,450.00	9,450.00
01-4411.1-111	HEALTH SALARY	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
01-4411.1-220	HEALTH FICA	93.00	93.00	93.00	93.00	93.00
01-4411.1-225	HEALTH MEDI	22.00	21.76	22.00	22.00	22.00
01-4411.1-240	HEALTH EDUCATION TRAINING	100.00	0.00	100.00	100.00	100.00
01-4411.1-260	HEALTH WORKERS COMP	0.00	0.00	18.79	18.79	18.79
01-4411.1-560	HEALTH DUES, SUBS, FEES	50.00	25.00	50.00	50.00	50.00
01-4411.1-580	HEALTH MILEAGE	100.00	60.00	100.00	100.00	100.00
01-4411.1-610	HEALTH OFFICE SUPPLIES	30.00	0.00	30.00	30.00	30.00
01-4411.1-625	HEALTH OFFICER POSTAGE	20.00	0.00	20.00	20.00	20.00
	Total Health	1,915.00	1,699.76	1,933.79	1,933.79	1,933.79
01-4442.1-111	WELFARE ADMINISTRATOR	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
01-4442.1-220	WELFARE FICA	310.00	310.00	310.00	310.00	310.00
01-4442.1-225	WELFARE MEDI	73.00	72.52	73.00	73.00	73.00
01-4442.1-240	WELFARE EDUCATION TRAINING	100.00	30.00	75.00	75.00	75.00
01-4442.1-260	WELFARE WORKERS COMP	0.00	0.00	7.98	7.98	7.98
01-4442.1-560	WELFARE DUES, SUBS, FEES	100.00	30.00	50.00	50.00	50.00
01-4442.1-624	WELFARE HEAT	2,090.00	4,471.61	3,000.00	3,000.00	5,000.00
01-4442.2-410	WELFARE ELECTRICITY	2,127.00	3,738.13	2,500.00	2,500.00	3,500.00
01-4442.2-820	WELFARE FOOD VOUCHERS	1,200.00	787.02	650.00	650.00	650.00
01-4442.2-823	WELFARE SHELTER	40,000.00	34,003.21	39,842.00	39,842.00	37,000.00
01-4442.2-899	WELFARE OTHER SERVICES	2,000.00	1,774.59	1,500.00	1,500.00	1,334.02
	Total Welfare	53,000.00	50,217.08	53,007.98	53,007.98	53,000.00
01-4520.2-111	P&R STIPENDS/SALARIES	2,225.00	2,224.56	3,200.00	3,200.00	3,200.00
01-4520.2-220	P&R FICA	138.00	137.88	0.00	198.00	198.00
01-4520.2-225	P&R MEDI	32.00	32.28	0.00	46.00	46.00
01-4520.2-260	P&R WORKERS COMP	0.00	0.00	187.36	187.36	187.36
01-4520.2-431	P&R REPAIRS & MAINT	0.00	0.00	6,700.00	2,000.00	2,000.00
01-4520.2-441	P&R LEASE/OUTHOUSES	470.00	110.00	900.00	500.00	500.00
01-4520.2-530	P&R COMMUNICATION Tel Int	40.00	40.00	0.00	0.00	0.00
01-4520.2-560	P&R DUES, SUBS, FEES	65.00	65.00	65.00	65.00	65.00
01-4520.2-580	P&R TRAVEL	27.00	27.39	0.00	0.00	0.00
01-4520.2-610	P&R SUPPLIES	11.00	11.29	3,500.00	2,200.00	2,200.00
01-4520.2-622	P&R ELECTRICITY	26.00	161.97	200.00	0.00	0.00
01-4520.2-625	P&R POSTAGE	0.00	0.44	0.00	0.00	0.00
01-4520.2-740	P&R EQUIPMENT	0.00	0.00	500.00	0.00	0.00
01-4520.2-811	P&R BASKETBALL	0.00	0.00	500.00	500.00	500.00
01-4520.2-814	P&R SKATE PARK EQUIP	0.00	0.00	500.00	500.00	500.00
01-4520.2-815	P&R TENNIS	0.00	0.00	300.00	300.00	300.00
01-4520.2-816	P&R CLEAN UP DAY	0.00	0.00	200.00	200.00	200.00
01-4520.2-817	P&R ADULT RECREATION	0.00	0.00	500.00	500.00	500.00
01-4520.2-818	P&R FISHING DERBY	0.00	0.00	600.00	600.00	600.00
	Total Recreation	3,034.00	2,810.81	17,852.36	10,996.36	10,996.36
01-4520.5-111	POOL SALARIES	19,256.00	19,144.30	24,000.00	22,394.00	22,394.00
01-4520.5-220	POOL FICA	1,194.00	1,186.92	1,388.43	1,388.00	1,388.00
01-4520.5-225	POOL MEDI	278.00	277.61	325.00	325.00	325.00

Account #	Account Name	2011 Budget	2011 Actual	2012 Department Request	2012 Finance Adv Approved	2012 Selectmen Proposed
GENERAL FUND (01)						
01-4520.5-260	POOL WORKERS COMP	0.00	0.00	585.00	585.00	585.00
01-4520.5-410	POOL ELECTRICITY	0.00	742.91	0.00	0.00	0.00
01-4520.5-530	POOL COMMUNICATION Tel	0.00	0.50	0.00	0.00	0.00
	Total Pool	20,728.00	21,352.24	26,298.43	24,692.00	24,692.00
01-4583.1-890	MEMORIAL DAY	1,000.00	839.70	1,000.00	1,000.00	1,000.00
01-4611.1-240	CC EDUCATION TRAINING	300.00	0.00	300.00	300.00	300.00
01-4611.1-433	CC COMPUTER (WEB PAGE)	200.00	207.33	200.00	200.00	200.00
01-4611.1-550	CC PRINTING (TRAILS & MAPS)	100.00	0.00	225.00	225.00	225.00
01-4611.1-560	CC DUES, SUBS, FEES	550.00	350.00	550.00	550.00	550.00
01-4611.1-580	CC TRAVEL MILES MEALS	100.00	0.00	100.00	100.00	100.00
01-4611.1-610	CC SUPPLIES	100.00	42.70	100.00	100.00	100.00
01-4611.1-625	CC POSTAGE	400.00	22.24	200.00	200.00	200.00
01-4611.1-670	CC BOOKS & PERIODICALS	50.00	0.00	0.00	0.00	0.00
01-4611.1-691	CC WATER TESTING	75.00	0.00	200.00	200.00	200.00
01-4611.1-821	CC BALANCE OF BUDGET	0.00	1,502.73	0.00	0.00	0.00
01-4611.9-811	CC TREE PLANTING	250.00	0.00	250.00	250.00	250.00
	Total Conservation	2,125.00	2,125.00	2,125.00	2,125.00	2,125.00
01-4711.1-981	MUNICIPAL LANDFILL REV	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00
01-4721.1-981	INTEREST LANDFILL	18,071.00	18,071.20	16,780.40	16,780.40	16,780.40
01-4723.1-101	INTEREST ON T.A.N.	1.00	0.00	10.00	1.00	1.00
	Total Bond and Interest	53,072.00	53,071.20	51,790.40	51,781.40	51,781.40



Presentation of the Boston Post Cane to Alice Waldwell Tripp 03/15/2011

TOWN OF NEW IPSWICH 2011- 2012 COMPARATIVE BUDGET REPORT

DEPARTMENT	2011 ADOPTED	2011 ACTUAL	2011 VARIANCE	2012 PROPOSED	2012 DEFAULT
Town Office	\$ 199,470	\$ 195,493	\$ 3,977	\$ 227,132	\$ 199,470
Moderator	746	584	162	992	746
Town Clerk	55,722	54,836	886	51,260	55,722
Elections & Registrations	5,276	5,967	(691)	8,658	8,106
Vital Statistics	-	174	(174)		-
Trustees	1,351	1,130	221	4,352	4,351
Auditor	12,500	12,500	-	12,500	12,500
Assessors	24,131	21,823	2,308	24,313	24,131
Tax Collector	30,012	29,147	865	30,348	30,012
Treasurer	18,006	17,975	31	23,923	22,423
Legal	42,500	42,677	(177)	42,500	42,500
Employee Benefits	255,741	237,118	18,623		292,760
Planning Board	5,000	5,023	(23)	4,900	5,000
Zoning	1,545	607	938	1,545	1,545
Government Buildings	59,128	57,152	1,976	69,397	59,128
Cemetery	19,190	19,277	(87)	28,799	28,796
Insurances	63,699	61,193	2,506	43,486	65,471
Regional Associations	9,244	9,244	0	8,992	9,244
Police Department	490,894	481,532	9,362	662,743	490,894
Fire Department	109,363	108,225	1,138	112,031	109,363
Building Inspector	6,858	3,981	2,877	7,158	6,858
Emergency Management	13,475	8,017	5,458	13,475	13,475
Communications	85,887	80,245	5,642	64,236	70,968
Public Works Department	565,649	590,062	(24,413)	706,426	565,649
Street Lighting & Blinkers	22,017	23,348	(1,331)	21,780	22,017
Transfer Station	76,822	70,231	6,591	61,945	78,816
Landfill Cap Testing	11,930	14,130	(2,200)	9,450	11,930
Health Department	1,915	1,700	215	1,934	1,915
Welfare	53,000	50,217	2,783	53,000	53,000
Parks and Recreation	3,034	2,811	223	10,996	3,034
Pool	20,728	21,351	(623)	24,692	20,728
Patriotic Purposes	1,000	840	160	1,000	1,000
Conservation Commission	2,125	2,125	-	2,125	2,125
Principal Bonds	35,000	35,000	-	35,000	35,000
Interest Bonds	18,071	18,071	-	16,780	18,071
Interest Tan	1	-	1	1	1
Renovation Safety	60,000	45,567	14,433		
Total Operating Budget	\$ 2,381,030	\$ 2,329,371	\$ 51,659	\$ 2,387,867	\$ 2,366,749
Warrant Articles			-		
Ambulance Service	31,330	31,330	0	54,638	
Road Paving and Resealing	190,000	190,000	-	200,000	
Pool Maintenance	7,800	5,986		8,400	
Fire Protective Gear	14,000	12,490			
Health Services	6,970	6,970	-	6,970	
Building #2 Remediation	70,000	26,034	43,966	130,000	
Library	30,000	30,000	-	30,000	
Capital Reserve	163,000	163,000	-	163,500	
6 Wheel Dump Truck				175,000	
Total	\$ 2,894,130	\$ 2,795,181	\$ 98,949	\$ 3,156,375	\$ 2,366,749

TOWN OF NEW IPSWICH
ESTIMATED 2011- 2012 REVENUES

SOURCE	2011 ESTIMATE	2011 ACTUAL	2012 ESTIMATE
Land Use Change Tax	-	-	-
Yield Tax	12,000	10,058	10,000
Total Excavation	1,533	1,454	-
Interest and Penalties	72,000	75,209	70,000
Motor Vehicle Permits	695,000	697,940	685,000
Motor Vehicle Mailing Fee		5,154	
Building Permit Fees	5,000	9,178	9,000
Other Permits, Fees & Licenses	48,000	52,880	52,000
Rooms & Meals Tax	227,772	227,772	233,969
Revolving Loan Reimbursement	9,817	9,630	9,629
NH Road Tax Reimbursement	3,465	3,465	3,465
State & Federal Land	125	125	-
Income from Departments	29,000	34,897	30,000
Highway Block	146,296	148,782	129,994
Sale of Town Property	1,621	2,551	-
Interest on Investments	2,500	2,195	1,800
Other Fees & Service Charges (Impact)	440	59,176	400
Transfer Station	57,000	59,328	55,000
Rent	5,789	5,790	-
Electric Light	200	673	200
Capital Reserve	21,800	18,476	183,400
TOTAL REVENUES	\$ 1,339,358	\$ 1,424,731	\$ 1,473,857

TOWN OF NEW IPSWICH INTERM BALANCE SHEET

DECEMBER 31, 2011 UNAUDITED

ASSETS	General Fund
Cash	3,532,387
Investments	
Receivables	
Taxes net of allowance for uncollectables	817,390
Departmental and other	4,886
Due from other funds	271,326
Other Assets	45,931
Total Assets	4,671,920
LIABILITIES	
Accounts Payable	66,005
Intergovernmental payable	3,036,204
Accrued Liabilities	5,888
Deferred Revenue	93,461
Due to other funds	286,482
Total Liabilities	3,488,040
FUND BALANCE	
Reserve for:	
Encumbrances and continuing appropriations	67,733
Perpetual (unexpendable) permanent funds	
Tax Deeded Property	5,628
Unreserved:	
General Fund	1,110,519
Total Fund Balances	1,183,880
TOTAL LIABILITIES AND FUND BALANCES	4,671,920

DECEMBER 31, 2010 AUDITED FINAL BALANCE SHEET

ASSETS	
Cash	3,266,303
Investments	
Receivables, net of allowance for uncollectible	
Taxes	677,911
Departmental and other	3,488
Intergovernmental	
Due from other funds	244,943
Other Assets	14,507
Total Assets	4,207,152
LIABILITIES	
Accounts Payable	80,028
Intergovernmental payable	2,590,229
Accrued Liabilities	38,407
Deferred Revenue	93,461
Due to other funds	191,851
Total Liabilities	2,993,976
FUND BALANCE	
Reserve for:	
Encumbrances and continuing appropriations	22,635
Perpetual (unexpendable) permanent funds	
Tax Deeded Property	5,628
Unreserved:	
General Fund	1,184,913
Total Fund Balances	1,213,176
TOTAL LIABILITIES AND FUND BALANCES	4,207,152

INDEPENDENT AUDITORS' REPORT
To the Board of Selectmen
Town of New Ipswich, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of New Ipswich, New Hampshire, as of and for the year ended December 31, 2010, which collectively comprise the Town of New Ipswich's basic financial statements as listed in the Table of Contents. These financial statements are the responsibility of the Town of New Ipswich's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of New Ipswich, New Hampshire, as of December 31, 2010, and the respective changes in financial position, thereof and the respective budgetary comparison for the General Fund for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The management's discussion and analysis appearing on the following pages is not a required part of the basic financial statements but is supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Melanson, Heath & Company P.C.
Nashua, New Hampshire August 3, 2011

* The complete 2010 Audit Report is available at the New Ipswich Town Office.

TOWN OF NEW IPSWICH, NEW HAMPSHIRE

GOVERNMENTAL FUNDS

BALANCE SHEET

DECEMBER 31, 2010

AUDITED 2010 BALANCE SHEET MELANSON HEATH & CO, PC

	<u>General</u>	<u>Capital Reserve</u>	<u>Nonmajor Governmental Funds</u>	<u>Total Governmental Funds</u>
ASSETS				
Cash and short-term investments	\$ 3,266,303	\$ 634,618	\$ 588,779	\$ 4,489,700
Receivables:				
Property taxes	677,911	-	-	677,911
Departmental and other	3,488	-	-	3,488
Intergovernmental	-	-	48,938	48,938
Due from other funds	244,943	-	191,851	436,794
Other assets	14,507	-	-	14,507
TOTAL ASSETS	\$ <u>4,207,152</u>	\$ <u>634,618</u>	\$ <u>829,568</u>	\$ <u>5,671,338</u>
LIABILITIES AND FUND BALANCES				
Liabilities:				
Accounts payable	\$ 80,028	\$ -	\$ -	\$ 80,028
Intergovernmental payable	2,590,229	-	-	2,590,229
Accrued liabilities	38,407	-	-	38,407
Deferred revenues	93,461	-	-	93,461
Due to other funds	191,851	24,366	220,577	436,794
TOTAL LIABILITIES	2,993,976	24,366	220,577	3,238,919
Fund Balances:				
Reserved for:				
Encumbrances and continuing appropriations	22,635	-	-	22,635
Perpetual (unexpendable) permanent funds	-	-	277,660	277,660
Tax deeded property	5,628	-	-	5,628
Unreserved:				
Undesignated, reported in:				
General fund	1,184,913	-	-	1,184,913
Special revenue funds	-	610,252	238,727	848,979
Capital project funds	-	-	8,374	8,374
Permanent funds	-	-	84,230	84,230
TOTAL FUND BALANCES	<u>1,213,176</u>	<u>610,252</u>	<u>608,991</u>	<u>2,432,419</u>
TOTAL LIABILITIES AND FUND BALANCES	\$ <u>4,207,152</u>	\$ <u>634,618</u>	\$ <u>829,568</u>	\$ <u>5,671,338</u>

See notes to the financial statements.

TOWN OF NEW IPSWICH, NEW HAMPSHIRE
STATEMENT OF NET ASSETS
DECEMBER 31, 2010

	<u>Governmental Activities</u>
ASSETS	
Current:	
Cash and short-term investments	\$ 4,489,700
Receivables, net of allowance for uncollectibles:	
Property taxes	427,150
Departmental and other	3,488
Intergovernmental	48,938
Other assets	14,507
Noncurrent:	
Receivables, net of allowance for uncollectibles:	
Property taxes	132,762
Capital assets, net of accumulated depreciation	4,085,434
Capital assets, not being depreciated	<u>2,107,120</u>
TOTAL ASSETS	11,309,099
LIABILITIES	
Current:	
Accounts payable	80,028
Intergovernmental payable	2,590,229
Accrued liabilities	38,407
Accrued interest payable	6,024
Current portion of long-term liabilities:	
Bonds payable	35,000
Accrued landfill postclosure care costs	12,892
Capital lease payable	21,350
Noncurrent:	
Bonds payable, net of current portion	455,000
Accrued landfill postclosure care costs, net of current portion	452,093
Capital lease payable, net of current portion	<u>45,941</u>
TOTAL LIABILITIES	3,736,964
NET ASSETS	
Invested in capital assets, net of related debt	6,133,637
Restricted for:	
Grants and other statutory restrictions	848,979
Permanent funds:	
Nonexpendable	277,660
Expendable	84,230
Unrestricted	<u>227,629</u>
TOTAL NET ASSETS	<u><u>\$ 7,572,135</u></u>

See notes to the financial statements.

BUDGET OF THE TOWN

OF: TOWN OF NEW IPSWICH

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2012 to December 31, 2012

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

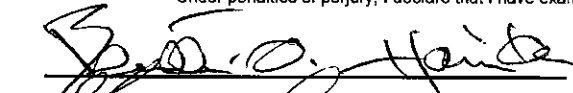
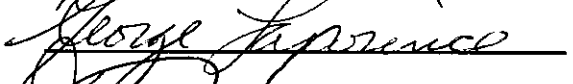
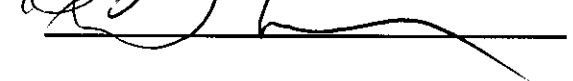
1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on (Date): JANUARY 25, 2012

GOVERNING BODY (SELECTMEN)

Please sign in ink.

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Bentti Hoiska, Chairman Selectmen

George Lawrence, Selectmen

Michael Conlin, Selectmen

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
 MUNICIPAL SERVICES DIVISION
 P.O. BOX 487, CONCORD, NH 03302-0487
 (603)230-5090

Budget - Town of New Ipswich FY 2012

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
GENERAL GOVERNMENT						
4130-4139	Executive	3	199,470	195,350	227,132	
4140-4149	Election,Reg.& Vital Statistics	3	61,744	61,562	60,910	
4150-4151	Financial Administration		86,000	82,575	95,435	
4152	Revaluation of Property					
4153	Legal Expense	3	42,500	42,677	42,500	
4155-4159	Personnel Administration	3	255,741	237,118		
4191-4193	Planning & Zoning	3	6,545	5,630	6,445	
4194	General Government Buildings	3	59,128	57,119	43,486	
4195	Cemeteries	3	19,190	19,277	28,799	
4196	Insurance	3	63,699	61,193	69,397	
4197	Advertising & Regional Assoc.	3	9,244	9,244	8,992	
4199	Other General Government					
PUBLIC SAFETY						
4210-4214	Police	3	490,894	481,532	662,743	
4215-4219	Ambulance	3				
4220-4229	Fire	3	109,363	108,215	112,031	
4240-4249	Building Inspection	3	6,858	3,981	7,158	
4290-4298	Emergency Management	3	13,475	8,017	13,475	
4299	Other (Incl. Communications)	3	85,887	80,245	64,236	
AIRPORT/AVIATION CENTER						
4301-4309	Airport Operations					
HIGHWAYS & STREETS						
4311	Administration					
4312	Highways & Streets	3	565,649	590,062	706,426	
4313	Bridges					
4316	Street Lighting	3	22,017	23,348	21,780	
4319	Other					
SANITATION						
4321	Administration	3	76,822	70,231	61,945	
4323	Solid Waste Collection					
4324	Solid Waste Disposal					
4325	Solid Waste Clean-up	3	11,930	14,130	9,450	
4326-4329	Sewage Coll. & Disposal & Other					

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
WATER DISTRIBUTION & TREATMENT						
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					
ELECTRIC						
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH						
4411	Administration	3	1,915	1,700	1,934	
4414	Pest Control					
4415-4419	Health Agencies & Hosp. & Other					
WELFARE						
4441-4442	Administration & Direct Assist.	3	53,000	50,217	53,000	
4444	Intergovernmental Welfare Pymts					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION						
4520-4529	Parks & Recreation	3	23,762	24,162	35,688	
4550-4559	Library					
4583	Patriotic Purposes		1,000	840	1,000	
4589	Other Culture & Recreation					
CONSERVATION						
4611-4612	Admin. & Purch. of Nat. Resources					
4619	Other Conservation	3	2,125	2,125	2,125	
4631-4632	Redevelopment and Housing					
4651-4659	Economic Development					
DEBT SERVICE						
4711	Princ.- Long Term Bonds & Notes	3	35,000	35,000	35,000	
4721	Interest-Long Term Bonds & Notes	3	18,071	18,071	16,780	
4723	Int. on Tax Anticipation Notes	3	1	-	1	
4790-4799	Other Debt Service					

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
CAPITAL OUTLAY						
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings		60,000	45,567		
4909	Improvements Other Than Bldgs.					
OPERATING TRANSFERS OUT						
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	- Sewer					
	- Water					
	- Electric					
	- Airport					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
OPERATING BUDGET TOTAL			2,381,030	2,329,186	2,387,867	-

Use page 5 for special and individual warrant articles.

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3, VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4915	To Capital Reserve Fund	5	163,000	163,000	163,500	
4916	To Exp.Tr.Fund					
4917	To Health Maint. Trust Funds					
	Petition Road Bond/Note					7,000,000
4909	Road Paving Resealing		190,000	190,000	200,000	
4909	Dump Truck				175,000	
	Building #2		70,000	26,034	130,000	
SPECIAL ARTICLES RECOMMENDED			\$423,000		\$668,500	

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4913	Library	6	30,000	30,000	30,000	
4909	Pool Maintenance	10	7,800	5,986	8,400	
4909	Fire Protective Equipment	13	14,000	12,490		
4909	Health Services	9	6,970	6,970	6,970	
4915	Ambulance	7	31,330	31,330	54,638	
INDIVIDUAL ARTICLES RECOMMENDED			90,100		100,008	

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES					
3120	Land Use Change Taxes - General Fund				
3180	Resident Taxes				
3185	Timber Taxes		12,000	10,058	10,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		72,000	74,060	70,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		1,533	1,454	-
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		695,000	703,094	685,000
3230	Building Permits		5,000	9,178	9,000
3290	Other Licenses, Permits & Fees		48,000	52,880	52,000
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE					
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		227,772	227,772	233,969
3353	Highway Block Grant		146,296	148,782	129,994
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		125	125	
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		3,465	3,465	3,465
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES					
3401-3406	Income from Departments		86,000	94,224	85,000
3409	Other Charges		440	59,191	400
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		1,621	2,551	
3502	Interest on Investments		2,500	2,195	1,800
3503-3509	Other		5,789	5,790	-

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN					
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		21,800	18,476	183,400
3916	From Trust & Fiduciary Funds		200	673	200
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES					
3934	Proc. from Long Term Bonds & Notes		9,817	9,630	9,629
	Amount Voted From Fund Balance		60,000		
	Estimated Fund Balance to Reduce Taxes		180,000	-	
TOTAL ESTIMATED REVENUE & CREDITS			1,579,358	1,423,598	1,473,857

****BUDGET SUMMARY****

	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 4)	2,381,030	2,387,867
Special Warrant Articles Recommended (from page 5)	423,000	668,500
Individual Warrant Articles Recommended (from page 5)	90,100	100,008
TOTAL Appropriations Recommended	2,894,130	3,156,375
Less: Amount of Estimated Revenues & Credits (from above)	1,579,358	1,473,857
Estimated Amount of Taxes to be Raised	1,314,772	1,682,518

**TOWN OF NEW IPSWICH
2011 BUDGET TO ACTUAL**

DEPARTMENT	2011 ADOPTED	2011 ACTUAL	2011 VARIANCE
Town Office	\$ 199,470	\$ 195,493	\$ 3,977
Moderator	746	584	162
Town Clerk	55,722	54,836	886
Elections & Registrations	5,276	5,967	(691)
Vital Statistics	-	174	(174)
Trustees	1,351	1,130	221
Auditor	12,500	12,500	-
Assessors	24,131	21,823	2,308
Tax Collector	30,012	29,147	865
Treasurer	18,006	17,975	31
Legal	42,500	42,677	(177)
Employee Benefits	255,741	237,118	18,623
Planning Board	5,000	5,023	(23)
Zoning	1,545	607	938
Government Buildings	59,128	57,152	1,976
Cemetery	19,190	19,277	(87)
Insurances	63,699	61,193	2,506
Regional Associations	9,244	9,244	0
Police Department	490,894	481,532	9,362
Fire Department	109,363	108,225	1,138
Building Inspector	6,858	3,981	2,877
Emergency Management	13,475	8,017	5,458
Communications	85,887	80,245	5,642
Public Works Department	565,649	590,062	(24,413)
Street Lighting & Blinkers	22,017	23,348	(1,331)
Transfer Station	76,822	70,231	6,591
Landfill Cap Testing	11,930	14,130	(2,200)
Health Department	1,915	1,700	215
Welfare	53,000	50,217	2,783
Parks and Recreation	3,034	2,811	223
Pool	20,728	21,351	(623)
Patriotic Purposes	1,000	840	160
Conservation Commission	2,125	2,125	-
Principal Bonds	35,000	35,000	-
Interest Bonds	18,071	18,071	-
Interest Tan	1	-	1
Renovation Safety	60,000	45,567	14,433
Total Operating Budget	\$ 2,381,030	\$ 2,329,371	\$ 51,659

TOWN OF NEW IPSWICH 2011- 2012 BUDGET COMPARISON

	2011	2012	2012
	ADOPTED	PROPOSED	VARIANCE
Town Office	\$ 199,470	\$ 227,132	\$ 27,662
Moderator	746	992	246
Town Clerk	55,722	51,260	(4,462)
Elections & Registrations	5,276	8,658	3,382
Trustees	1,351	4,352	3,001
Auditor	12,500	12,500	0
Assessors	24,131	24,313	182
Tax Collector	30,012	30,348	336
Treasurer	18,006	23,923	5,917
Legal	42,500	42,500	0
Employee Benefits	255,741		(255,741)
Planning Board	5,000	4,900	(100)
Zoning	1,545	1,545	0
Government Buildings	59,128	69,397	10,269
Cemetery	19,190	28,799	9,609
Insurances	63,699	43,486	(20,213)
Regional Associations	9,244	8,992	(252)
Police Department	490,894	662,743	171,849
Fire Department	109,363	112,031	2,668
Building Inspector	6,858	7,158	300
Emergency Management	13,475	13,475	0
Communications	85,887	64,236	(21,651)
Public Works Department	565,649	706,426	140,777
Street Lighting & Blinkers	22,017	21,780	(237)
Transfer Station	76,822	61,945	(14,877)
Landfill Cap Testing	11,930	9,450	(2,480)
Health Department	1,915	1,934	19
Welfare	53,000	53,000	0
Parks and Recreation	3,034	10,996	7,962
Pool	20,728	24,692	3,964
Patriotic Purposes	1,000	1,000	0
Conservation Commission	2,125	2,125	0
Principal Bonds	35,000	35,000	0
Interest Bonds	18,071	16,780	(1,291)
Interest Tan	1	1	0
Total Operating Budget	\$ 2,321,030	\$ 2,387,867	\$ 66,837
 Renovation Safety	 60,000		 (60,000)

STATEMENT OF BONDED DEBT

Municipal Landfill Revolving Trust

DUE DATE	PRINCIPAL	INTEREST	TOTAL
9/1/2005	35,000.00	28,178.49	63,178.49
9/1/2006	35,000.00	24,525.20	59,525.20
9/1/2007	35,000.00	23,234.40	58,234.40
9/1/2008	35,000.00	21,943.60	56,943.60
9/1/2009	35,000.00	20,652.80	55,652.80
9/1/2010	35,000.00	19,362.00	54,362.00
9/1/2011	35,000.00	18,071.20	53,071.20
9/1/2012	35,000.00	16,780.40	51,780.40
9/1/2013	35,000.00	15,489.60	50,489.60
9/1/2014	35,000.00	14,198.80	49,198.80
9/1/2015	35,000.00	12,908.00	47,908.00
9/1/2016	35,000.00	11,617.20	46,617.20
9/1/2017	35,000.00	10,326.40	45,326.40
9/1/2018	35,000.00	9,035.60	44,035.60
9/1/2019	35,000.00	7,744.80	42,744.80
9/1/2020	35,000.00	6,454.00	41,454.00
9/1/2021	35,000.00	5,163.20	40,163.20
9/1/2022	35,000.00	3,872.40	38,872.40
9/1/2023	35,000.00	2,581.60	37,581.60
9/1/2024	35,000.00	1,290.80	36,290.80
<hr/>			
	\$ 700,000.00	\$ 273,430.49	\$ 973,430.49

New Ipswich Municipal Landfill Closure 20% Grant Calculation for Eligible Payments							SRF Amount \$800,000.00	Eligible SRF Amt \$799,638.16	Ratio 99.9548%	Eligible Amt \$196,886.66	
								Grant	Grant	Grant Payment	
State	Date	Principal	Ratio	Principal Pmt.	Interest	Interest Pmt.	Interest Pmt.	Payment	Payment	for eligible	Grant Payment
Fiscal Year	Due	Pmt		Eligible	Rate		Eligible	Principal	Interest	Cash Expend	Total
2006	09/01/05	\$135,000.00	99.9548%	\$134,938.94	2.6880%	\$20,537.90	\$20,528.61	\$26,987.79	\$4,105.72	\$39,377.33	\$70,470.84
2007	09/01/06	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$17,875.20	\$17,867.12	\$6,996.83	\$3,573.42		\$10,570.26
2008	09/01/07	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$16,934.40	\$16,926.74	\$6,996.83	\$3,385.35		\$10,382.18
2009	09/01/08	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$15,993.60	\$15,986.37	\$6,996.83	\$3,197.27		\$10,194.11
2010	09/01/09	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$15,052.80	\$15,045.99	\$6,996.83	\$3,009.20		\$10,006.03
2011	09/01/10	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$14,112.00	\$14,105.62	\$6,996.83	\$2,821.12		\$9,817.96
2012	09/01/11	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$13,171.20	\$13,165.24	\$6,996.83	\$2,633.05		\$9,629.88
2013	09/01/12	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$12,230.40	\$12,224.87	\$6,996.83	\$2,444.97		\$9,441.81
2014	09/01/13	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$11,289.60	\$11,284.49	\$6,996.83	\$2,256.90		\$9,253.73
2015	09/01/14	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$10,348.80	\$10,344.12	\$6,996.83	\$2,068.82		\$9,065.66
2016	09/01/15	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$9,408.00	\$9,403.74	\$6,996.83	\$1,880.75		\$8,877.58
2017	09/01/16	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$8,467.20	\$8,463.37	\$6,996.83	\$1,692.67		\$8,689.51
2018	09/01/17	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$7,526.40	\$7,523.00	\$6,996.83	\$1,504.60		\$8,501.43
2019	09/01/18	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$6,585.60	\$6,582.62	\$6,996.83	\$1,316.52		\$8,313.36
2020	09/01/19	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$5,644.80	\$5,642.25	\$6,996.83	\$1,128.45		\$8,125.28
2021	09/01/20	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$4,704.00	\$4,701.87	\$6,996.83	\$940.37		\$7,937.21
2022	09/01/21	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$3,763.20	\$3,761.50	\$6,996.83	\$752.30		\$7,749.13
2023	09/01/22	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$2,822.40	\$2,821.12	\$6,996.83	\$564.22		\$7,561.06
2024	09/01/23	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$1,881.60	\$1,880.75	\$6,996.83	\$376.15		\$7,372.98
2025	09/02/24	\$35,000.00	99.9548%	\$34,984.17	2.6880%	\$940.80	\$940.37	\$6,996.83	\$188.07		\$7,184.91
		\$800,000.00		\$799,638.16				\$159,927.63			\$239,144.92

SUMMARY OF INVENTORY VALUATION

Land	\$151,540,668
Buildings	257,786,300
Public Utilities	8,968,438
Less Total Exemptions Allowed	-2,347,300
Net Valuation	415,948,106

TAXES COMMITTED TO TAX COLLECTOR

Town Property Taxes Assessed	8,406,213
Less War Service Tax Credits	-120,000.00
Net Property Tax Commitment	8,286,213

TAX RATE 2011 \$20.26 PER 1,000

Town	3.55
County	1.00
School	13.38
State	2.33
	<hr/>
	20.26

TAX RATE HISTORY

	2007	2008	2009	2010	2011
Town	2.25	2.54	2.87	2.87	3.55
County	1	1.05	1.08	1.09	1
School	10.86	12.23	17.01	11.63	13.38
State	2.24	2.14	2.42	2.31	2.33
	<hr/>				
	16.35	17.99	23.38	17.9	20.26

**DEPARTMENT OF REVENUE ADMINISTRATION
TAX RATE CALCULATION 2011**

TOWN PORTION

Gross Appropriations	2,834,130		
Less: Revenues	-1,519,358		
Less: Shared Revenues	0		
Add: Overlay	41,524		
War Service Credits	120,000		
Net Town Appropriation		1,476,296	
Special Adjustment		0	Town Rate
Approved Town Tax Effort		1,476,296	3.55

SCHOOL PORTION

Net Local School Budget (Gross Approp.-Revenue)		0	
Regional School Apportionment		9,643,616	
Less: Adequate Education Grant		-3,131,119	
State Education Taxes		-946,448	Local School
Approved School Tax Effort		5,566,049	13.38

STATE EDUCATION TAXES

Equalized Valuation x		2.33	
(No utilities)	407,074,220	946,448	
Divide by Local Assessed			State School
Valuation (no utilities)	406,979,668		Rate 2.33
Excess State Education Taxes to be			
Remitted to State - Pay to State			

COUNTY PORTION

Due to County		417,420	
Less: Shared Revenues		0	County
Approved County Tax Effort		417,420	Rate 1.00

Total Property Taxes Assessed	8,406,213	Total Rate
Less: War Services Credits	-120,000	20.26
Add: Village District Commitments	0	
Total Property Tax Commitment	8,286,213	

PROOF OF RATE

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax (no utilities)	406,979,668	2.33	946,448
All Other Taxes	415,948,106	17.93	7,459,765
			8,406,213

**2012 TOWN WARRANT
State of New Hampshire
Town of New Ipswich**

To the inhabitants of the Town of New Ipswich in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Mascenic Regional High School in New Ipswich on the 7th day of February, 2012 at 7:00 o'clock in the evening for the first session (Deliberative Session) of the Annual Town Meeting and you are further notified to meet at the Mascenic Regional High School on the 13th day of March, 2012 between 7 o'clock in the forenoon and 7 o'clock in the evening for the second session of the Meeting (polls will be open for voting at the second session) to vote upon the following subjects:

ARTICLE 1. To choose the following necessary town officials for the year ensuing:

Selectman	(1)	3 year term
Board of Assessors	(1)	3 year term
Moderator	(1)	2 year term
Fire Chief	(1)	1 year term
Supervisors of the Checklist	(1)	6 year term
Trustee of the Trust Funds	(1)	3 year term
Planning Board	(2)	3 year term
Cemetery Trustee	(1)	3 year term

ARTICLE 2. Are you in favor of amending existing Article XIII-2 Large Wind Energy Systems (LWES) of the New Ipswich Zoning Ordinance, as proposed by the Planning Board, by:

- clarifying the purpose of the ordinance;
- revising definitions and adding new definitions;
- requiring compatibility with the character of a small New England rural town as found in the Vision Chapter of the New Ipswich Master Plan;
- adding terms and conditions for any blasting associated with construction;
- restricting normal construction and maintenance activities to weekdays;
- revising required safety setbacks;
- clarifying standards for noise level limits and measurements;
- wildlife;
- establishing specific criteria for assessing visual impacts;
- eliminating the Planning Board's waiver authority;
- adding certain requirements for leases and easements;
- revising provisions regarding post-construction water quality studies and any necessary remediation;
- revising and adding to the complaint resolution process;
- providing for the establishment of an escrow account by the developer to cover costs incurred by the Town;
- adding an enforcement and penalties section; and
- making various changes to formatting and grammar?

(Recommended by the Planning Board)

ARTICLE 3. Shall the Town vote to raise and appropriate the sum of (\$7,000,000) (Gross Budget) to reconstruct approximately (25) miles of roads deemed in need of reconstruction and to authorize the issuance of bonds, bond anticipation notes or serial notes therefore of not more than seven million dollars (\$7,000,000) in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Selectmen to issue and negotiate such bonds, notes and to determine the rate of interest thereon and other conditions of the bonds, notes or serial notes in their judgment, and to take all other action relative thereto? This is a Special Article in accordance with RSA 32.3/5 Ballot Vote Required. Submitted by Petition. Not recommended by the Board of Selectmen 2-1. Not Recommended by the Finance Advisory Committee 5-0.

ARTICLE 4. Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amount set forth on the budget posted with the warrant or as amended by vote of the first session for the purposes set forth therein totaling \$2,500,000? Should this article be defeated, the default budget shall be \$2,363,749 which is the same as last year with certain adjustments required by previous action of the town or by law, or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. Recommended by the Board of Selectmen 3-0. Recommended by the Finance Advisory Committee 5-0.

ARTICLE 5. Shall the Town vote to raise and appropriate the sum of One Hundred Seventy-Five Thousand Dollars (\$175,000) for the purpose of purchasing and equipping a new 6-wheel dump truck and to authorize the withdrawal of One Hundred Seventy-Five Thousand Dollars (\$175,000) from the existing Highway Department Capital Reserve previously established for this purpose? This is a non-lapsing appropriation per RSA 32:7, VI. Recommended by the Board of Selectmen 3-0. Recommended by the Finance Advisory Committee 5-0.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of One Hundred Sixty-Three Thousand Dollars Five Hundred Dollars (\$163,500) to be contributed to the previously established capital reserve and expendable trust funds as follows:

Highway Equipment Capital Reserve	\$50,000
Fire Truck Capital Reserve	35,000
Pool Capital Reserve	4,000
Maintenance of Parks & Recreation Facilities	5,000
Police Cruiser Capital Reserve	10,000
Revaluation Capital Reserve	24,500

Recommended by the Board of Selectmen 3-0. Recommended by the Finance Advisory Committee 5-0

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of Two Hundred Thousand Dollars (\$200,000) to repave or rebuild New Ipswich roads. This will be a non-lapsing appropriation per RSA 32:7, VI. Recommended by the Board of Selectmen 3-0. Recommended by the Finance Advisory Committee 5-0.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of Six Thousand Three Hundred Dollars (\$6,300) for the purpose of funding the following regional health services that assist New Ipswich residents:

Meals on Wheels	\$1,625
Contoocook Valley Trans. Co.	500
Monadnock Family Services	175
Home Healthcare, Hospice and Community Services	1,500
American Red Cross	1,000
St. Vincent DePaul	1,500

Recommended by the Board of Selectmen 3-0. Recommended by the Finance Advisory Committee 5-0.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Four Hundred Dollars (\$8,400) to replace the pool cover at the Town Pool and to authorize the withdrawal of Eight Thousand Four Hundred Dollars (\$8,400) from the Pool Maintenance Capital Reserve established in 1982 for this purpose. Recommended by the Board of Selectmen 3-0. Recommended by the Finance Advisory Committee 5-0.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to support the New Ipswich Library. Recommended by the Board of Selectmen 3-0. Recommended by the Finance Advisory Committee 5-0.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of Fifty-Four Thousand Six Hundred Thirty-Eight Dollars (\$54,638) for licensed ambulance service, emergency services and support. Recommended by the Board of Selectmen 2-1. Not Recommended by the Finance Advisory 4-1.

ARTICLE 12. To see if the Town will vote to convert the Highway Equipment Capital Reserve to the Highway Equipment Expendable Trust and to authorize the Selectmen to act as agents to expend. This authorization will remain in effect until rescinded by a vote of the Town. Recommended by the Board of Selectmen 3-0.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$0 for the purpose of remediation, air testing, insulation of exterior walls, all setup required for the Town Safety Complex (Building #2, Police, Fire Office, Emergency Management). This will be a non-lapsing appropriation per RSA 32:7 VI and will not lapse until the project is complete or by December 31, 2013, whichever is sooner. Recommended by the Board of Selectmen 3-0. Not Recommended by the Finance Advisory Committee 3-2.

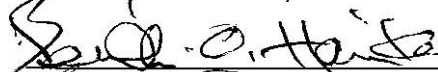
ARTICLE 14. Shall the Town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year? (This article will comply with updated wording from RSA 31:95-b, adopted by New Ipswich voters in 1997.) Recommended by the Board of Selectmen 3-0.

ARTICLE 15. Are you in favor of receiving a letter of reminder for dog registration at a cost of \$1.00 per license? This is a non binding article and will be used for advisory purposes only.

ARTICLE 16. Are you in favor of receiving a letter of reminder for Motor Vehicle registration renewal at a cost of \$1.00 per vehicle? This is non binding article and will be used for advisory purposes only.

ARTICLE 17. Are you in favor of the Town Clerk holding office hours daily Monday through Friday? This is a non binding article and will be used for advisory purposes only.

Given under our hands and seal this 24th day of January 2012
Board of Selectmen,

 Bentti Hoiska, Chairman

 George Lawrence, Selectman

 Michael Conlin, Selectman

SYNOPSIS OF ANNUAL TOWN MEETING
Town of New Ipswich
March 2011

To the inhabitants of the Town of New Ipswich in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Mascenic Regional High School in New Ipswich on the 8th day of February, 2011 at 7:00 o'clock in the evening for the first session (Deliberative Session) of the Annual Town Meeting and you are further notified to meet at the Mascenic Regional High School on the 8th day of March, 2011 between 7 o'clock in the forenoon and 7 o'clock in the evening for the second session of the Meeting (polls will be open for voting at the second session) to vote upon the following subjects:

ARTICLE 1. To choose the following necessary town officials for the year ensuing:

Selectman	(1)	3 year term
Michael Conlin 776		
Town Clerk	(1)	3 year term
Cindy Lussier 744		
Tax Collector	(1)	3 year term
Cindy Lussier 760		
Board of Assessors	(1)	3 year term
Jeanne Cunningham 965		
Fire Chief	(1)	1 year term
David Leel 837		
Cemetery Trustee	(1)	3 year term
George Lawrence 1055		
Trustee of the Trust Funds	(1)	3 year term
Stacy Sawyer (write in)		
Planning Board	(2)	3 year term
Edward Dekker 793		
Oliver Neimi (write in)		
Planning Board	(1)	2 year term
Ned Nichols (write in)		
Planning Board	(1)	1 year term
Roger Somero (write in)		

ARTICLE 2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the New Ipswich Zoning Ordinance as follows: amend Article XIII: General Provisions, Section F. Signs to revise and clarify the number and size of signs permitted and establish a permit requirement for signs?

Yes votes 565

No votes 601

ARTICLE 3. Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amount set forth on the

budget posted with the warrant or as amended by vote of the first session for the purposes set forth therein totaling \$2,416,451? Should this article be defeated, the default budget shall be \$2,321,030 which is the same as last year with certain adjustments required by previous action of the town or by law, or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Recommended by the Board of Selectmen 3-0)

Yes votes 543

No votes **639**

ARTICLE 4. To see if the Town will vote to establish a revolving fund pursuant to RSA 31:95-h, for the purpose of police details effective April 1, 2011. All revenues received for police details will be deposited into the fund, and the money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the town's general fund unreserved fund balance. The Town Treasurer shall have custody of all monies in the fund, and shall pay out the same only upon order of the Board of Selectmen and no further approval is required by the legislative body to expend. Such funds may be expended only for public safety purposes including but not limited to cost of labor/benefits related to details, equipment and vehicle maintenance.

NOTE: The Town deposits all such funds directly and bills the account for the cost of labor/benefits paid by the town for such details. (Recommended by the Board of Selectmen 3-0)

Yes votes **735**

No votes 428

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of One Hundred Sixty-Three Thousand Dollars (\$163,000) to be added to the capital reserve and expendable trust funds created previously as allocated below: (Recommended by the Board of Selectmen 3-0) (Recommended by the Finance Advisory Committee 5-0)

Highway Equipment Capital Reserve	\$50,000
Fire Truck Capital Reserve	35,000
Pool Capital Reserve	4,000
Maintenance of Parks & Rec. Facilities Capital Reserve	5,000
Police Cruiser Capital Reserve	10,000
Revaluation Capital Reserve	24,000
Building Maintenance Expendable Trust	30,000
Fire Department Protective Equipment Capital Reserve	5,000

Yes votes **713**

No votes 464

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to support the New Ipswich Library. (Recommended by the Board of Selectmen 3-0) (Recommended by the Finance Advisory Committee 5-0)

Yes votes **867**

No votes 324

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of Thirty-One Thousand Three Hundred and Thirty Dollars (\$31,330) to the Souhegan Valley Ambulance Service for emergency ambulance services. (Recommended by the Board of Selectmen 3-0) (Recommended by the Finance Advisory Committee 5-0)

Yes votes **1015**

No votes 154

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of One Hundred Ninety Thousand Dollars (\$190,000) to repave or rebuild New Ipswich roads; this will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is complete or by December 31, 2012, whichever is sooner. (Recommended by the Board of Selectmen 2-1) (Recommended by the Finance Advisory Committee 4-1) (Majority vote required)

Yes votes **931**

No votes 231

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of Six Thousand Nine Hundred Seventy (\$6,970) for the purpose of funding the following regional health services that assist New Ipswich residents: (Recommended by the Board of Selectmen 3-0) (Recommended by the Finance Advisory Committee 5-0)

Meals on Wheels	\$2,470
Contoocook Valley Transportation Company	1,000
Child Advocacy Center	1,000
Home Healthcare, Hospice and Community Services	1,500
American Red Cross	1,000

Yes votes **977**

No votes 209

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of Seven Thousand Eight Hundred Dollars (\$7,800) to replace and upgrade the septic system pumps, control panel and floats at the Town Pool and to authorize the transfer of \$7,800 from the Pool Maintenance Capital Reserve Account established in 1982 for this purpose. (Recommended by the Board of Selectmen 3-0) (Recommended by the Finance Advisory Committee 5-0)

Yes votes **897**

No votes 292

ARTICLE 11. To see if the town will vote to raise and appropriate the sum of Two Hundred Thousand Dollars (\$200,000) for the purpose of purchasing and equipping a new dump truck and to authorize the transfer of the sum of One Hundred Seventy-Three Thousand Dollars (\$173,000) from the existing Highway Department Capital Reserve Account previously established for this purpose and Twenty-Seven Thousand Dollars (\$27,000) to come from general taxation. This is a non-lapsing appropriation per RSA 32:7, VI. (Recommended by the Board of Selectmen 3-0) (Recommended by the Finance Advisory Committee 4-1)

Yes votes 489

No votes **698**

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) for the purpose of purchasing a half-ton pickup truck for the Fire Department and to authorize the transfer of Thirty Thousand Dollars (\$30,000) from the Fire Department Capital Reserve Account established for this purpose. (Recommended by the Board of Selectmen 3-0) (Recommended by the Finance Advisory Committee 4-1)

Yes votes 512

No votes **671**

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand Dollars (\$14,000) for the purpose of purchasing six (6) sets of fire fighter turnout gear and authorize the transfer of Fourteen Thousand Dollars (\$14,000) from the Fire Department Equipment Capital Reserve account established for this purpose. (Recommended by the Board of Selectmen 3-0) (Recommended by the Finance Advisory Committee 5-0)

Yes votes **883**

No votes 295

ARTICLE 14. Shall the Town (1) authorize the Selectmen to purchase from the Mascenic Regional School District the Central Elementary School property (1.9 acres, Tax Map 11, Lot 120) at a price of Two Hundred Thousand Dollars (\$200,000), which is its fair market value as determined by F & M Appraisal, LLC, and (2) raise and appropriate the sum of Two Hundred Thousand Dollars (\$200,000) for such purpose. (Not Recommended by the Board of Selectmen 3-0) (Not Recommended by the Finance Advisory Committee 5-0)

Yes votes 126

No votes **1056**

ARTICLE 15. Shall the Town (1) authorize the Selectmen to purchase from the Mascenic Regional School District the Appleton Elementary School property (2.0 acres, Tax Map 11, Lot 131) at a price of One Hundred Thirty Thousand Dollars (\$130,000), which is its fair market value as determined by F&M Appraisal, LLC and (2) raise and appropriate the sum of One Hundred Thirty Thousand (\$130,000) for such purpose. (Recommended by the Board of Selectmen 2-1) (Recommended by the Finance Advisory Committee 3-2)

Yes votes 449

No votes **736**

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of Seventy Thousand Dollars (\$70,000) recommended by the Building Study Committee to purchase materials and services for the purpose of renovations and changes to Building #2 (former police station). Note: The amount of money actually spent will depend on the amount of volunteer labor and donations received for this phase. Any monies left will begin work on Phase #2 - Fire and Emergency Management which is less expensive at this time. (Recommended by the Board of Selectmen 2-1) (Not Recommended by the Finance Advisory Committee 4-1)

Yes votes **748**

No votes 435

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to rebuild two badly deteriorated dugouts at the Babe Ruth Field and authorize the transfer of the sum of Ten Thousand Dollars (\$10,000) from the Parks and Recreation Capital Reserve Fund established in 2000 for this purpose. (Recommended by the Board of Selectmen 2-1) (Not Recommended by the Finance Advisory Committee 5-0)

Yes votes 500

No votes **703**

ARTICLE 18. Shall we rescind the provisions of RSA 79-A:25-a which account for revenues received from the land use change in a fund separate from the general fund? Any unappropriated surplus remaining in the land use change tax fund, and any future land use change tax revenues received shall immediately be deemed general fund revenue. (Submitted by petition)

Yes votes 458

No votes **691**

ARTICLE 19. In accordance to the New Hampshire RSA 41:47. Shall the position of Police Chief be an elected position by ballot for a two year term? (Submitted by Petition)

Yes votes 481

No votes **714**

ARTICLE 20. Shall the position of Town Administrator/Administrative Assistant be a non-funded position effective at the end of fiscal year that ends December 31, 2011? (Submitted by Petition)

Yes votes 461

No votes **721**

ARTICLE 21. Shall the position of Director of Public Works be an elected position with a three year term? (Submitted by Petition)

Yes votes 565

No votes **619**

Given under our hands and seal this 26th day of January 2011.

Board of Selectmen,

James Coffey, Chairman

Bentti Hoiska, Selectman

George Lawrence, Selectman

DECEMBER 2011 TREASURER'S ACCUMULATIVE REPORT

Cash on Hand January 1, 2011		3,266,110.88
Tax Collector		8,264,867.64
Town Clerk		728,871.21
Town Office		660,792.57
Transfer Station		58,927.84
Trustees of the Trust Funds		89,626.63
2010 Tax Lien		199,781.30
TD Bank Interest		567.08
Citizens Bank Interest		93.58
NHPDIP Interest		744.92
TIA Interest		71.81
BNH Interest		717.18
Collected 2006 Check		121.50
Collected 2008 Check		45.50
Collected 2010 Checks		282.00
Collected 2010 Service Charge and Fees		120.00
Uncollected Checks 2011		
Uncollected Service Charge 2011		(15.00)
Fees Collected in 2011		100.00
Deposit Slips		(38.25)
Wire Fees		(50.00)
Less Bills Paid		(3,476,529.08)
Paid to Mascenic Regional School District		(6,066,521.89)
2008 Tax Lien		(199,781.30)
TD Bank	365,312.28	
Citizens Bank	45,843.77	
NHPDIP	1,005,132.67	
TIA Account	1,110,063.60	
TD Bank Money Market	1,002,553.80	
TOTALS	3,528,906.12	3,528,906.12

PETTY CASH

Police Department	100.00
Tax Collector	50.00
Town Clerk	25.00
Town Office	100.00
Transfer Station	50.00
TOTAL	325.00

TOWN OFFICE REVENUE BREAKDOWN DECEMBER 2011

TOWN OFFICE	State of NH	Highway Block Grant	148,782.05
	State of NH	Landfill Grant L134 2007	9,629.88
	State of NH	Reimbursement of Gas Taxes	3,465.00
	State of NH	Rooms & Meal Tax	227,772.23
	State of NH	Furnace Brook	29,500.00
	State of NH	Safe Route to Schools	48,938.00
	Legal Fees	Fairpoint Communications	257.50
	Assurant Health	Refund	124.50
	Address List		25.00
	Building Permits		6,034.05
	Copies		713.00
	Driveway Permits		75.00
	General Government Bldgs.	Overhead Door	350.00
		A R Sandrick Inc O/P	633.25
	Electrical Permits		1,281.83
	Fireworks Permits		45.00
	Health Insurance	Reimbursement Jay Hopkins	27.36
	Junk Yard Permit	Turnpike Auto	25.00
	Labels	Asplundh	25.00
	LGC Insurance	Explorer	1,960.77
	Mechanical Permits		847.00
	Noise Ordinance		10.00
	Occupancy Permits		325.00
	Plumbing Permits		505.00
	Cable Franchise Fees	Comcast	21,627.88
	Mascenic Regional Schools	Reimbursement school voting	401.33
		Auto Oil- Electric	5,789.57
	Bordertown Baseball	Porter Potty	220.00
	Sale of Town Property	K. Perra/Steppers	1,356.79
		Bldg. #2 - Copper	494.14
		Rymes Reimb. For Fuel #2	630.30
		Junk Van/Old Wilton Road	300.00
	250th Anniv. Committee	NH Quarters	3.25
	Town of New Ipswich	Impact Fee due Applicant	58,821.76
	Parks and Recreation	Reimb. From Revolving Fund	8,436.14
	Pool	Reimb. From Revolving Fund	7,198.52
		Electric & Telephone	2,468.98
		Matley Swimming Pools	3,501.70
	Auto	Rymes Heating	269.79

TOWN OFFICE REVENUE BREAKDOWN DECEMBER 2011

TOWN OFFICE cont.	Building Inspector	3rd Quarter	600.00
	Impact Fee	Public Safety	4,301.00
	Treasurer	Reimbursment Of Postage	5.10
ASSESSORS	Misc	George Slyman	9.00
FIRE	Oil Burner Inspection		60.00
	State of NH	Forest and Land	125.42
	Mutual Aid Milford	Reimbursement	94.24
	Fire Reimbursement	David Parison	941.81
HIGHWAY	Misc Metals	David Keurulainen	50.00
	Salt	Jet Concrete	377.00
	Gravel	Cash	168.70
		Greg Cain	24.00
		Mary Fortier	37.30
		David Cotzin	96.40
		Rymes Heating	149.73
	Insurance Claim	2006 Int. Dump Truck	6,359.33
	Vehicle Maintenance	Anderson Equipment	61.39
	Town of New Ipswich	Cemetery	300.00
		N I Congregational Church	472.00
		Pratt Pond Association	750.00
PLANNING BOARD	Postage		897.03
	Subdivision Fees		5,377.08
POLICE	Pistol Permits		1,060.00
	Insurance Reports		1,032.00
	J-P District Court	Court Fines	1,623.40
		A J Fionda	267.74
	Insurance Claim	Parison	617.00
	State of NH	Court Witness	1,924.89
	State of NH	Offender Registration	10.00
	State of NH	Police Retirement	1,314.66
	State of NH	Restitution / N Bruillard	300.00
	The Cad Zone	Refund	225.00
	Alarms	New Ipswich Market	150.00
		Souhegan Country Club	300.00
	Kennel Fee		340.00

TOWN OFFICE REVENUE BREAKDOWN DECEMBER 2011

POLICE cont.	AC Civil Forf.	Louis Maloney	100.00
	Details:	Close-out Police Detail Acct.	12,549.98
		MRSD	1,208.46
		Harvey Levin Inc	257.50
		PSNH	16,720.00
		State of NH	220.00
		White Mt. Cable	66.88
		Fairpoint	437.48
		Cable TV Services Inc	257.50
		JCR Construction	755.00
TRUSTEES OF TRUST FUNDS			-
		Stearns Burton Lecture Fund Programs	2,943.00
		Building Main. Exp. Trust	79,995.93
	L Kangas Post	Flags	28.78
		Pool Maintenance Fund	5,986.09
		Electric Light Funds	672.83
WELFARE	2011 Reimbursement		1,475.00
ZBA	Application Fees		250.00
	Advertisement Fees		250.00
	Postage		264.77
	Address List		15.00
TOTAL			747,746.99

ESCROW OR ROAD BOND HELD BY TREASURER DECEMBER 2011

ACCOUNT NUMBER	NAME	DECEMBER 31, 2010	DATE OPENED	EXPENDED	BALANCE
ROAD BONDS:					
9730377903	Saari Excavation- Deer Run	19,470.00	8/20/04		21588.14
9730379503	Town of New Ipswich- Cedar Ridge/ USA Prop.	7,700.00	12/1/05		1,050.83
9730379545	Town of New Ipswich- DRS Homes- Cedar Ridge	7,727.78	12/1/05		1,076.23
9730835000	Town of New Ipswich- Cedar Ridge Lot 10/20	7,600.00	4/27/06		899.21
9243836727	Pioneer Green Energy	5,000.00	10/13/10		5,010.73
9244342608	Pioneer Green Energy	5,000.00	8/18/11		5,003.14
IMPACT FEES: All previous impact fees were closed out and a new account was created with the balances.					0.00
9244289834	Impact Fees				
	Beginning Balance	6,286.00	10/12/2011		
	Transferred in	79,811.04			
	Expended for Public Safety	(58,582.00)			
	Interest paid to impact customers	(239.76)			
	Interest Earned	8.14			
	Balance as of 12/31/2011				27,283.42

PASSBOOK SAVINGS HELD BY TREASURER DECEMBER 2011

CONSERVATION FUNDS:

200016022	Conservation Commission General Fund		
	Balance 1/1/2011	1,971.13	
	2010 Current Use Funds	45,817.92	
	Susan M Clarke for Wayne Winslow	30.00	
	N Nowak- Wayne Winslow	25.00	
	Thomas Hanna	-775.00	
	Tower & Crocker PA	-45,000.00	
	Interest	4.43	
	Balance as of 12/31/2011	2,073.48	
36283021	General Fund CD		
	Balance 1/1/2011	10,392.76	
	Interest earned	20.81	
	Balance as of 12/31/2011	10,413.57	
9730837915	Conservation Commission Current Use Savings		
	Balance as of 1/1/2011	72,626.35	
	2010 current Use Funds	11,020.00	
	Sarah R McCague - Rice Property	-25,000.00	
	New England Forestry Consultants	-3,950.00	
	Tower & Crocker PA	-20,399.61	
	Interest	43.97	
	Balance as of 12/31/2011	34,340.71	

ACCOUNT NUMBER	NAME	DECEMBER 31, 2010	DATE OPENED	EXPENDED	BALANCE
5283034	Conservation Commission Current Use CD				
	Balance 1/1/2011	130,179.53			
	Interest Earned	260.61			
	Balance as of 12/31/2011	130,440.14			
9243646126	Conservation Stream Project				
	Balance as of 1/1/2011	1,862.71			
	Doug Waitt	-100.00			
	Interest Earned	2.56			
	Balance as of 12/31/2011	1,765.27			
9725526945	New Ipswich Green Center				
	Balance as of 1/1/2011	993.50			
	Donations	680.50			
	Sale of Merchandise	69.00			
	Paid to Town of New Ipswich- Rymes Heating	-269.79			
	Paid to Town of New Ipswich- Mary Fortier	-426.50			
	Interest Earned	0.53			
	Balance as of 12/31/2011	1,047.24			
9721132390	Revolving Parks and Recreation Fund				
	Balance as of 1/1/2011		4,923.65		
	2010 interest adjustment	0.20			
INCOME:	Basketball	5,365.00			
	Roll on America	366.00			
	Wallace Civic Center	116.00			
	Returned Check service charge fee	25.00			
	Total income with interest adjustment		5,872.20		
EXPENSES:	Mike Conlin Salary	-2,500.00			
	Mike Conlin Supplies	-40.94			
	Various Referees	-2,065.00			
	Dave's Septic Rentals	-503.90			
	S G Johnson Bus	-285.00			
	Southeastern Security	-120.00			
	Deborah Holmes Easter Supplies	-306.34			
	K & M Enterprises	-347.50			
	Summer Brook Farm	-400.00			
	Oak Ridge Signs	-35.60			
	N E Silkscreen	-620.50			
	Crown Trophy	-256.88			
	Roll on America Tickets	-180.00			
	Mary Fortier- Clean Up Day Treats	-48.00			
	BethAnne Tatro	-58.27			
	FMC Ice Sports	-53.00			
	Town of Peterborough	-375.00			
	Town of Rindge	-250.00			
	Total expenses		(8,445.93)		

ACCOUNT NUMBER	NAME	DECEMBER 31, 2010	DATE OPENED	EXPENDED	BALANCE
	Interest Earned		0.99		
	Balance as of 12/31/2011		2,350.91		
9721132390	Revolving Pool Fund	Beginning Balance		3,634.42	
	INCOME: Swimming Lessons	5,118.00			
	Membership Fees	2,630.00			
	Swim Team	1,100.00			
	Visitor Fees	1,016.00			
	Fundraisers	207.36			
	Pool Income Earned 2011			10,071.36	
	EXPENSES: Electricity	3,596.87			
	State of NH	140.00			
	Wardwell Plumbing	390.00			
	Matley Swimming Pools	7,194.76			
	Maine Oxy	174.04			
	Blue Dolphin Pool	552.97			
	Communications	156.00			
	Administrative Supplies	123.61			
	Pizza Haven	61.50			
	Telephone	169.10			
	Lab Safety Supply	28.92			
	Crown Trophy/Ribbons	184.25			
	Returned check and s/chg	75.00			
	Pool Expenses 2011			-12,847.02	
	Interest Earned			2.19	
	Balance as of 12/31/2011			860.95	

TRUSTEES OF THE TRUST FUNDS

We continued to invest trust funds in a bank interest bearing account with Citizens Bank. Interest rates were very low during the year so very little was earned on the funds. The average balance of trust funds for the year was \$1,199,186 and the interest earned was \$760.26. This is .06 of 1% rate of return. In the interest of trying to improve the investment return of the trust funds we have spent the year investigating other investment options.

The state laws governing trustees allow some latitude in making investment decisions. The capital reserve funds which are funded by taxpayer money must be invested conservatively in the highest quality investments with little or no risk to the preservation of the principal. These are generally government securities. This is the "Prudent Man Rule." Other trust funds that have been funded by private donations may follow the "Prudent Investor Rule" which allows more latitude in investment choices. Speculation or outright risk taking is not sanctioned under this rule. State law also allows the trustees to hire an investment advisor.

At our December 19, 2011 meeting we voted unanimously to hire Mackensen & Company of Hampton, NH as an investment advisor. Additionally, we have set up three brokerage accounts with National Advisors Trust, a bank in Kansas City, MO to hold the trust funds and investments. The three accounts are for the town's capital reserves, the privately funded trusts and the Mascenic School. The town capital reserves and the school funds will be invested following the "Prudent Man Rule" and the private trusts will be invested following the "Prudent Investor Rule." We believe that this change in investment strategy will improve the return on the trust funds without having to take undue risk.

The Trustees of the Trust Funds generally meet monthly. The meetings are open to the public and the times are posted. Please feel free to attend.

Respectfully submitted,
Woody Meiszner

Town Of New Ipswich
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2011

				PRINCIPAL			INCOME				TOTAL	Ending Market Value
				Balance Beginning of Year	Additions- Withdrawals Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year	Principal & Income	
First Deposit	Name of Fund	Purpose of Fund	How Invested									
TRUST FUNDS - NEW IPSWICH												
1973	New Ipswich General Trust	General	Common TF	125,000.00	0.00	125,000.00	605.51	80.85	672.83	13.53	125,013.53	125,013.53
1900	B Smith Cemetery	Cemetery Mtnc	Common TF	0.00	0.00	0.00	10,588.26	6.82	0.00	10,595.08	10,595.08	10,595.08
1925	E. M. Barrett School	Maintenance	Common TF	2,334.25	0.00	2,334.25	867.18	2.06	0.00	869.24	3,203.49	3,203.49
1824	Ministerial Fund	Churches	Common TF	1,314.68	0.00	1,314.68	563.45	1.21	0.00	564.66	1,879.34	1,879.34
1906	George Hubbard	Cemetery Mtnc	Common TF	1,000.00	0.00	1,000.00	10,696.81	7.54	0.00	10,704.35	11,704.35	11,704.35
1918	Jonas Nutting Post Sentinel	Flags	Common TF	192.53	0.00	192.53	23.84	0.13	0.00	23.97	216.50	216.50
1963	Spaulding Fund - Schools	Education	Common TF	26,528.93	0.00	26,528.93	39,202.13	42.33	0.00	39,244.46	65,773.39	65,773.39
1963	Burton Fund	Lectures	Common TF	27,873.30	0.00	27,873.30	14,871.69	27.56	0.00	14,899.25	42,772.55	42,772.55
1959	New Ipswich Cemetery	Cemetery Mtnc	Common TF	55,307.87	1,650.00	56,957.87	-9,432.87	3,675.30	0.00	-5,757.57	51,200.30	51,200.30
2011	School Fund	Maintenance	Common TF	1,303.37	0.00	1,303.37	95.69	0.90	0.00	96.59	1,399.96	1,399.96
1973	L. Kangas Post	Developmentally-Challenged Child School	Common TF	487.13	0.00	487.13	363.62	0.54	28.78	335.38	822.51	822.51
1973	Stearns 1st Split	Lectures	Common TF	29,945.07	0.00	29,945.07	41,334.82	45.52	2,943.00	38,437.34	68,382.41	68,382.41
1977	Porter Hill / Town Pound	Maintenance	Common TF	296.08	0.00	296.08	740.68	0.65	0.00	741.33	1,037.41	1,037.41
1906-2008	Perpetual Care	Cemetery Mtnc	Common TF	41,169.92	0.00	41,169.92	11,668.69	41.63	0.00	11,710.32	52,880.24	52,880.24
2000	Cemetery	Cemetery Mtnc	Common TF	0.00	0.00	0.00	7.61	0.00	7.61	0.00	0.00	0.00
Total Trust Funds - New Ipswich				312,753.13	1,650.00	314,403.13	122,197.11	3,933.04	3,652.22	122,477.93	436,881.06	436,881.06
CAPITAL RESERVE FUNDS - NEW IPSWICH												
1973	Police Department Capital Reserves	Police Dept. Cap Reserves	Common CRF	20,001.34	10,000.00	30,001.34	10,052.48	21.60	0.00	10,074.08	40,075.42	40,075.42
1965	Fire Department Capital Reserves	Fire Dept. Cap Reserves	Common CRF	96,349.88	35,000.00	131,349.88	11,917.77	77.50	0.00	11,995.27	143,345.15	143,345.15
1994	Landfill Capital Reserves	Landfill Cap Reserves	Common CRF	24,755.84	0.00	24,755.84	3,681.44	18.30	0.00	3,699.74	28,455.58	28,455.58
1982	Pool Maintenance	Pool Maintenance	Common CRF	37,057.02	4,000.00	41,057.02	11,774.75	31.78	5,986.09	5,820.44	46,877.46	46,877.46
1994	Revaluation Capital Reserve	Revaluation	Common CRF	16,042.00	24,000.00	40,042.00	11,261.54	23.00	0.00	11,284.54	51,326.54	51,326.54
1997	250th Anniversary Capital Reserve	Recreation	Common CRF	4,933.32	0.00	4,933.32	928.36	3.79	0.00	932.15	5,865.47	5,865.47
1999	Fire Protection Equipment	Fire Protection Equipment	Common CRF	14,718.86	-2,126.34	12,592.52	5,349.63	14.03	5,363.66	0.00	12,592.52	12,592.52
1996	Highway Department Capital Reserves	Highway Dept. Cap Reserves	Common CRF	144,817.52	50,000.00	194,817.52	29,528.58	123.43	0.00	29,652.01	224,469.53	224,469.53
2000	Parks & Recreation	Recreation	Common CRF	14,850.00	5,000.00	19,850.00	1,295.41	11.53	0.00	1,306.94	21,156.94	21,156.94
1999	Expendable Landfill	Expendable Landfill Cap Reserves	Common CRF	34,816.57	0.00	34,816.57	5,494.54	25.96	0.00	5,520.50	40,337.07	40,337.07
2007	Land Conservation Capital Reserve	Land Conservation	Common CRF	50,000.00	0.00	50,000.00	2,938.33	34.06	0.00	2,972.39	52,972.39	52,972.39
2007	Building Maintenance Expendable Trust	Building Maintenance	Common CRF	80,000.00	-47,906.93	32,093.07	2,053.12	36.97	2,089.00	1.09	32,094.16	32,094.16

Town Of New Ipswich
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2011

				PRINCIPAL			INCOME				TOTAL	Ending Market Value
				Balance Beginning of Year	Additions- Withdrawals Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year	Principal & Income	
First Deposit	Name of Fund	Purpose of Fund	How Invested									
CAPITAL RESERVE FUNDS - NEW IPSWICH												
Total Capital Reserve Funds - New Ipswich				538,342.35	77,966.73	616,309.08	96,275.95	421.95	13,438.75	83,259.15	699,568.23	699,568.23
CAPITAL RESERVE FUNDS - SAU 87												
2006	SAU 87 Schools	School Reserves	CRF - SAU 87	85,891.86	0.00	85,891.86	4,011.46	57.88	0.00	4,069.34	89,961.20	89,961.20
Total Capital Reserve Funds - SAU 87				85,891.86	0.00	85,891.86	4,011.46	57.88	0.00	4,069.34	89,961.20	89,961.20
GRAND TOTALS:											\$1,226,410.49	\$1,226,410.49

TOWN CLERK / TAX COLLECTOR

As another year ends and another one begins we are continuing to make changes in this office to try and make your life easier to get things done and meet the demands of the State that governs us.

The first change this year was Abby leaving to start her own business; we wish her well. Jill Hopkins became the Deputy Town Clerk/Tax Collector.

The next major change came as we were forced by the State to go behind glass. We are now in the former Tax Collector's Office with two new windows, a new waiting room and entrance. This is a nice set up; however, the glass is a hindrance to communication.

Abby has returned to work with us one day a week. Jill and Abby are sharing this position to accommodate both their schedules.

We have just completed our first year with the new software from Avitar for motor vehicles which has alleviated a lot of "glitches" that kept people waiting for long periods of time. I chose this software because we already used Avitar's product for taxes. However, it has created other issues. I will be addressing these issues and others on my website, townclerknewipswich.webs.com, throughout the coming year.

The new software also brought you the renewal letter for motor vehicle renewals, which most people are really happy about. Everything has a price and I did report this one dollar increase, to cover postage and handling, in the town report last year. I would also like to do this for the dog letters to try and make life easier for all of us. This would also mean a one dollar increase in dog licenses to cover postage and handling. This would help all of us who are so busy and sometimes forget that the dog license expires on April 30th every year.

I want to be clear; I have nothing to do with the three warrant articles pertaining to this office. I also do not intend to work Fridays. By law, Tax Collectors only have to be open two hours per month. Town Clerks can work whatever hours they would like. I have tried to make things easier for you all by offering two days with morning hours and two days of evening hours. The renewal letters and e-reg have made it possible for you to not even come in at all, for a renewal, if you like.

The offices have always been closed on Fridays. This gave all office staff time to do the work we need to do without being open to the public. I choose to work later in the evening every day rather than come in on Fridays.

I will continue to try and bring more beneficial changes to this office. I have tried to cut costs and save wherever possible. This town is changing, along with ever increasing paperwork and procedures that come with a changing world and economy, and the ever changing state regulations; this all brings more work. I am still working on making things more efficient and economical. I understand none of you wants to increase costs, nor do I. But with change some things are increasing while others are decreasing. And it's my hope, when everything is set up as I envision, you will have a quick and efficient office for less.

I have also set up a tax kiosk where you can check on the status of your tax payment or calculate the interest if you are making a late payment. You can access the kiosk at www.newipswich.nh.taxkiosk.com.

I am still working on credit cards. This has proven to be more difficult because it involves a third party and very lengthy contracts. Not many software vendors offer a product that can handle these transactions properly. I will be addressing this issue at townclerknewipswich.webs.com.

It has been a pleasure serving you this year. Thank you.

Respectfully submitted,
Cynthia Lussier, Town Clerk/Tax Collector

Revenue from Town Clerk				
	Town	State	Interware	
Civil Forfeiture	\$325.00			
Dogs	\$7,256.50	\$2,207.50		
Eregs	\$237.00		\$149.85	
Filing Fee	\$65.00			
Marriage	\$182.00	\$1,063.00		
Miscellaneous	\$5,152.86			
Motor Vehicles	\$696,930.00	\$418,175.99		
Municipal Agent				
Fee	\$20,061.00			
Titles	\$2,212.00			
Transfer Station	\$400.00			
UCC	\$1,095.00			
Vitals	\$500.00	\$1,290.00		
	\$734,416.36	\$422,736.49	\$149.85	Total \$1,157,302.70

TAX COLLECTOR'S REPORTFor the Municipality of NEW IPSWICH Year Ending 12/31/2011**DEBITS**

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR 2011	PRIOR LEVIES		
			2010	2009	2008+
Property Taxes	#3110	xxxxxx	\$ 449,620.58	\$ 0.00	\$ 0.00
Resident Taxes	#3180	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	xxxxxx	\$ 4,847.64	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	xxxxxx	\$ 7,660.20	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	xxxxxx	\$ 20.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes		xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Prior Years' Credits Balance**		(\$ 13,910.58)			
This Year's New Credits		(\$ 8,501.99)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 8,313,433.15	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 18,890.00	\$ 4,000.00
Timber Yield Taxes	#3185	\$ 4,603.90	\$ 5,453.78
Excavation Tax @ \$.02/yd	#3187	\$ 1,453.92	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

FOR DRA USE ONLY**OVERPAYMENT REFUNDS**

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Credits Refunded		\$ 4,105.50	\$ 0.00	\$ 0.00	\$ 0.00
Interest - Late Tax	#3190	\$ 6,573.95	\$ 32,975.86	\$ 0.00	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 8,326,647.85	\$ 504,578.06	\$ 0.00	\$ 0.00

*This amount should be the same as the last year's ending balance. If not, please explain.

**Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

**The amount is already included in the warrant and therefore in line #3110 as a positive amount for this year's levy.

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

TAX COLLECTOR'S REPORTFor the Municipality of NEW IPSWICH Year Ending 12/31/2011**CREDITS**

REMITTED TO TREASURER	LEVY FOR YEAR	PRIOR LEVIES		
	2011	2010	2009	2008+
Property Taxes	\$ 7,730,823.68	\$ 266,016.39	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 8,875.36	\$ 8,847.64	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 4,603.90	\$ 12,290.16	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 6,573.95	\$ 32,975.86	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 1,443.92	\$ 20.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 182,994.92	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	(\$ 9,805.08)			

ABATEMENTS MADE

Property Taxes	\$ 780.15	\$ 609.27	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 482.49	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CURRENT LEVY DEEDED	\$ 2,980.00	\$ 0.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 578,849.32	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 10,014.64	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 341.33	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 10.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance*	(\$ 8,501.99)	XXXXXX	XXXXXX	XXXXXX
TOTAL CREDITS	\$ 8,326,647.85	\$ 504,578.06	\$ 0.00	\$ 0.00

*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.

(Be sure to indicate a positive amount in the Property Taxes actually remitted to the treasurer.)

TAX COLLECTOR'S REPORTFor the Municipality of NEW IPSWICH Year Ending 12/31/2011**DEBITS**

UNREDEEMED & EXECUTED LIENS	2011	PRIOR LEVIES		
		2010	2009	2008+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 147,042.24	\$ 68,720.21
Liens Executed During FY	\$ 0.00	\$ 199,781.30	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected	\$ 0.00	\$ 2,615.77	\$ 16,242.85	\$ 17,084.34
TOTAL LIEN DEBITS	\$ 0.00	\$ 202,397.07	\$ 163,285.09	\$ 85,804.55

CREDITS

REMITTED TO TREASURER		2011	PRIOR LEVIES		
			2010	2009	2008+
Redemptions		\$ 0.00	\$ 59,466.64	\$ 80,890.84	\$ 39,660.73
Interest & Costs Collected	#3190	\$ 0.00	\$ 2,615.77	\$ 16,242.85	\$ 17,084.34
Abatements of Unredeemed Liens		\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,851.45
Liens Deeded to Municipality		\$ 0.00	\$ 6,602.56	\$ 8,468.83	\$ 5,034.73
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 133,712.10	\$ 57,682.57	\$ 20,173.30
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS		\$ 0.00	\$ 202,397.07	\$ 163,285.09	\$ 85,804.55

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? _____

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

TAX COLLECTOR'S SIGNATURE _____ DATE _____

Cynthia L Lussier

TAX COLLECTOR'S UNCOLLECTED TAX LIENS as of 12/31/2011

Current Owner	Map Lot Sub	Balance	Int/Pen	12/31/2011
2007L01				
ANDERSON, NANCY L.	00016A 000043 000000	\$741.67	\$70.22	\$811.89
Total For 2007L01		\$741.67	\$70.22	\$811.89
2008L01				
ANDERSON, NANCY L.	00016A 000043 000000	\$1,585.19	\$783.59	\$2,368.78
BELL, JOAN L.	000001 00007A 000011	\$3,179.44	\$25.09	\$3,204.53
LOWE, REBECCA.	00016A 000033 000000	\$4,642.89	\$2,001.23	\$6,644.12
STANDLEY, GEORGE	000011 00043A 000000	\$2,495.37	\$916.29	\$3,411.66
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	\$4,660.06	\$1,057.57	\$5,717.63
WATKINSON JR. TRUSTEE, WILLIAM	000003 000090 00000A	\$2,525.27		\$2,525.27
Total For 2008L01		\$19,088.22	\$4,783.77	\$23,871.99
2009L01				
ANDERSON, NANCY L.	00016A 000043 000000	\$1,821.90	\$522.64	\$2,344.54
BELL, JOAN L.	000001 00007A 000011	\$4,005.13	\$1,146.95	\$5,152.08
GLAVEY, CHERYL S.	000011 000032 000000	\$4,192.30	\$481.71	\$4,674.01
HALBEDEL, BARBARA	00015B 000035 000000	\$627.96	\$91.66	\$719.62
JENNINGS, DAVID W.	000012 000110 000000	\$2,810.88		\$2,810.88
KANE, MICHAEL E.	000007 000069 000000	\$3,595.15	\$1,016.72	\$4,611.87
KOUROPOULOS, STEPHEN	000002 00004B 000000	\$62.24	\$48.34	\$110.58
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	\$3,480.96	\$1,000.90	\$4,481.86
KOUROPOULOS, STEPHEN	000002 00004D 000000	\$5,512.33	\$1,566.90	\$7,079.23
MARTEL, JACOB M.	000010 000VTP 000001	\$1,164.99		\$1,164.99
MELANSON, TENA M.	000007 000018 00000D	\$935.77		\$935.77
NOLIN, ERIC D.	000004 000032 000006	\$173.89	\$77.99	\$251.88
PILLSBURY, FRANK L.	000010 000VTP 00011B	\$1,858.17	\$548.74	\$2,406.91
REARDON, JODEE L.	000010 000VTP 000016	\$1,235.89	\$359.36	\$1,595.25
SENNOTT, ANGELA J.	000010 000VTP 000026	\$273.84	\$57.26	\$331.10
STANDLEY, GEORGE	000011 00043A 000000	\$3,337.18	\$944.84	\$4,282.02
STARCHER, ALAN	000011 000100 000000	\$3,149.48	\$908.54	\$4,058.02
SULLIVAN, JEANNE	00015B 000012 000000	\$1,473.78	\$425.64	\$1,899.42
THIBAUT, ROBERT	000007 000074 000001	\$1,105.07	\$301.98	\$1,407.05
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	\$5,863.15	\$1,696.65	\$7,559.80
VAILLANCOURT, MAURICE	000010 000VTP 000021	\$1,927.16	\$572.85	\$2,500.01
WATKINSON JR. TRUSTEE, WILLIAM	000003 000090 00000A	\$3,801.28	\$1,074.15	\$4,875.43
WILLISTON, DONALD	000004 000010 000000	\$2,080.43	\$246.23	\$2,326.66
Total For 2009L01		\$54,488.93	\$13,090.05	\$67,578.98
2009P02				
HOMES BY CRAVEN, INC.	000010 000010 0000U5	\$0.00	\$15.00	\$15.00
Total For 2009P02		\$0.00	\$15.00	\$15.00
2010L01				
ANDERSON, NANCY L.	00016A 000043 000000	\$1,398.35	\$177.74	\$1,576.09
DESROSIER, RODNEY C.	000011 000084 000000	\$637.41		\$637.41

TAX COLLECTOR'S UNCOLLECTED TAX LIENS as of 12/31/2011

Current Owner	Map Lot Sub	Balance	Int/Pen	12/31/2011
DOCKTER, KEVIN A.	000011 000148 000000	\$3,053.36	\$402.36	\$3,455.72
DUMAINE III, FREDERIC C., TRUS	000006 000003 000000	\$49.18	\$69.90	\$119.08
DUMAINE III, FREDERIC C., TRUS	000006 000004 000000	\$5,683.71	\$676.49	\$6,360.20
ESTEY, SCOTT	000009 000084 000001	\$3,472.17	\$435.10	\$3,907.27
FLANAGAN, KEVIN	000010 000VTP 00009B	\$557.53	\$79.89	\$637.42
GLAVEY, CHERYL S.	000011 000032 000000	\$3,258.43	\$474.23	\$3,732.66
HALBEDEL, BARBARA	00015B 000035 000000	\$2,597.78	\$333.34	\$2,931.12
HOMES BY CRAVEN, INC.	000010 000006 000045	\$1,268.76	\$178.66	\$1,447.42
HOMES BY CRAVEN, INC.	000010 000010 0000U3	\$3,154.76	\$398.16	\$3,552.92
HOMES BY CRAVEN, INC.	000010 000010 0000U5	\$2,586.11	\$331.98	\$2,918.09
HOMES BY CRAVEN, INC.	000010 000010 0000U6	\$2,542.77	\$326.94	\$2,869.71
HOMES BY CRAVEN, INC.	000010 000010 000U14	\$253.06	\$60.45	\$313.51
HOMES BY CRAVEN, INC.	000010 000010 000U15	\$495.10	\$88.62	\$583.72
HOMES BY CRAVEN, INC.	000010 000010 000U16	\$495.10	\$88.62	\$583.72
HOMES BY CRAVEN, INC.	000010 000010 000U17	\$495.10	\$88.62	\$583.72
HOMES BY CRAVEN, INC.	000010 000010 000U18	\$495.10	\$88.62	\$583.72
HOMES BY CRAVEN, INC.	000010 000010 0000U7	\$2,542.77	\$326.94	\$2,869.71
HOMES BY CRAVEN, INC.	000010 000010 0000U8	\$2,272.55	\$295.49	\$2,568.04
HOMES BY CRAVEN, INC.	000010 000010 0000U9	\$495.10	\$88.62	\$583.72
HOMES BY CRAVEN, INC.	000010 000010 000U10	\$495.10	\$88.62	\$583.72
HOMES BY CRAVEN, INC.	000010 000010 000U11	\$495.10	\$88.62	\$583.72
HOMES BY CRAVEN, INC.	000010 000010 000U12	\$495.10	\$88.62	\$583.72
HOMES BY CRAVEN, INC.	000010 000010 000U13	\$1,195.00	\$170.08	\$1,365.08
J & S REALTY TRUST	000008 000059 000000	\$3,322.62	\$386.70	\$3,709.32
JENNINGS, DAVID W.	000012 000110 000000	\$5,115.92	\$626.41	\$5,742.33
JOHNSON, STEVEN A.	00015A 000003 000000	\$3,651.99	\$456.03	\$4,108.02
KAARELA, EDWIN E.	000003 000012 000000	\$50.68	\$20.90	\$71.58
KANE, MICHAEL E.	000007 000069 000000	\$2,805.00	\$357.46	\$3,162.46
KOUROPOULOS, STEPHEN	000002 00004C GRAVEL	\$2,692.34	\$313.34	\$3,005.68
KOUROPOULOS, STEPHEN	000002 00004D 000000	\$4,251.86	\$525.85	\$4,777.71
LANDRY, PAUL J.	000002 00005I 000000	\$2,964.01	\$391.96	\$3,355.97
LECLERC, KIMBERLY J.	000010 000VTP 000022	\$1,188.84	\$96.74	\$1,285.58
LEMONS, LUCY	000011 000058 000000	\$2,123.01	\$31.41	\$2,154.42
MARSHALL, KENNETH C.	000009 000053 00007A	\$3,793.69	\$472.52	\$4,266.21
MARTEL, JACOB M.	000010 000VTP 000001	\$883.75	\$117.85	\$1,001.60
MCLELLAN, EDNA	000008 000087 000000	\$3,225.86	\$390.44	\$3,616.30
MELANSON, TENA M.	000007 000018 00000D	\$3,559.97	\$429.32	\$3,989.29
NICHOLS, ROXANNE	000011 000116 000000	\$2,760.30	\$384.25	\$3,144.55
NOLIN, ERIC D.	000004 000032 000006	\$3,057.73	\$386.87	\$3,444.60
PELLETIER, BRUCE A.	000006 000024 00000A	\$2,441.52	\$264.63	\$2,706.15
PILLSBURY, FRANK L.	000010 000VTP 00011B	\$1,326.95	\$185.44	\$1,512.39
REARDON, JODEE L.	000010 000VTP 000016	\$973.74	\$128.33	\$1,102.07
RZEPA, WILLIAM D.	000009 000003 000000	\$94.38	\$57.98	\$152.36
RZEPA, WILLIAM D.	000009 000003 000006	\$24.73	\$49.88	\$74.61
RZEPA, WILLIAM D.	000009 000003 000007	\$24.73	\$49.88	\$74.61
RZEPA, WILLIAM D.	000009 000003 000009	\$24.73	\$49.88	\$74.61

TAX COLLECTOR'S UNCOLLECTED TAX LIENS as of 12/31/2011

Current Owner	Map Lot Sub	Balance	Int/Pen	12/31/2011
SENNOTT, ANGELA J.	000010 000VTP 000026	\$1,135.75	\$147.18	\$1,282.93
SMITH, GREG	000008 000045 000000	\$2,691.66		\$2,691.66
STANDLEY, GEORGE	000011 00043A 000000	\$2,463.54	\$301.72	\$2,765.26
STARCHER, ALAN	000011 000100 000000	\$2,318.11	\$300.79	\$2,618.90
SULLIVAN, JEANNE	00015B 000012 000000	\$1,143.37	\$148.07	\$1,291.44
SWETT, SIDNEY W.	000008 000017 000000	\$2,938.84	\$373.03	\$3,311.87
THIBAUT, ROBERT	000007 000074 000001	\$854.71	\$114.47	\$969.18
TUTTLE, NATHANIEL E.	000013 000029 GRAVEL	\$4,535.29	\$590.83	\$5,126.12
VAILLANCOURT, MAURICE	000010 000VTP 000021	\$1,493.87	\$220.86	\$1,714.73
WATKINSON JR. TRUSTEE, WILLIAM	000003 000090 00000A	\$2,919.76	\$354.81	\$3,274.57
WILKINS, STEPHEN S	000010 000VTP 00010B	\$693.44	\$95.71	\$789.15
WILLISTON, DONALD	000004 000010 000000	\$1,866.61	\$232.24	\$2,098.85
YPYA, MICHAEL J.	00016A 000002 000000	\$3,594.70	\$449.36	\$4,044.06
Total For 2010L01		\$119,492.50	\$14,949.85	\$134,442.35
 2010L02				
BELL, JOAN L.	000001 00007A 000011	\$3,129.06	\$361.08	\$3,490.14
Total For 2010L02		\$3,129.06	\$361.08	\$3,490.14
 2010T01				
KHALIL, AMGAD Y.	000007 000001 000001	\$341.33	\$44.94	\$386.27
Total For 2010T01		\$341.33	\$44.94	\$386.27
Totals for All Warrants:		\$197,281.71	\$33,314.91	\$230,596.62

BOARD OF SELECTMEN

Despite operating under a default operating budget in 2011, the Town continued to provide essential services. The Police, Fire and Highway Departments all worked hard to assure public safety. The staff and elected officials in the Town Office provided high quality service to residents and managed to find even better ways to assist them on administrative, financial and regulatory matters.

As is typical, however, the year had a number of noteworthy accomplishments and challenges.

- Although voters had adopted a default operating budget for 2011, total spending actually increased by \$347,723 because the default budget exceeded the prior year's budget and additional appropriations were approved in several separate articles. Since revenue was little changed compared to the prior year, this caused the Town tax rate to increase from \$2.87 to \$3.55 in spite of the fact that Fund Balance was used to moderate the increase.
- Road issues remained prominent in 2011. The \$190,000 appropriation in the so-called "road article" was used to repave Davis Village Road because it tied into Upper Ashby Road which had been repaved in 2010. In addition, the Board adopted a Weight Limit Ordinance for River Road, and it also conditionally accepted the Phase 1 portion of Green Farm Road as a Town road.
- The NH Department of Labor conducted a safety audit of Town buildings and cited the Town for a lack of security in the Town Office and for a diesel fume hazard in the Fire Station. To comply with these audit findings, the Town Office lobby was moved and redesigned to improve security and the Fire Department administration/training no longer occurs in the Fire Station. The resulting compliance cost was covered by an emergency expenditure from Fund Balance.
- The Board renegotiated the cable TV franchise agreement with Comcast. The new agreement has a five-year term and provides slightly more favorable terms.
- The Employee Handbook was updated to improve clarity and consistency and to reflect changes in Federal and State labor laws.
- A Fund Balance Policy was adopted to comply with the new GASB 54 accounting standard.
- The Town began to implement the Furnace Brook Watershed Restoration Plan. This project is being funded by an EPA grant of \$119,000 administered by the NH Department of Environmental Services. Initially, the project will focus on reducing runoff into Furnace Brook and Willow Brook and identifying failing septic systems located near these brooks.
- The goal of the Building #2 renovation project is to convert the building into a public safety complex (Police, Fire Administration/Training and Emergency Management). As the project progressed, more problems were discovered (mainly mold, moisture intrusion, faulty electrical wiring, and inadequate insulation). Consequently, the

estimated renovation cost has increased, and an additional appropriation will be required to complete the project.

- The Town Departments will face additional capital budgeting challenges in the near future. The Highway Department should replace at least two dump trucks, and the Police Department will need to begin replacing its cruisers relatively soon. The Old Town Hall continues to be neglected. The Town Pool suffers from considerable deferred maintenance. The Recreation Department will require additional resources after it finishes defining its new mission.

Budget year 2012 will present its own opportunities and challenges. Needs and wants will continue to expand while revenues are unlikely to increase significantly in the current sluggish economic environment. To maintain stability in Town finances, priorities will have to be clearly established, plans carefully formulated, and operations closely monitored.

Respectfully submitted,
Bentti Hoiska, Chairman

150th Children's Fair Proclamation



Left to right - Selectmen Mike Conlin,
George Lawrence and Bentti Hoiska



Left to right - Bill Tobin, Auctioneer,
Linda Kivela, Childrens Fair Committee
Co-Chairman, Reverend Peter G Wood

TOWN ADMINISTRATOR

One Hundred and fifty years ago the country was emblazed in Civil War and the Town of New Ipswich held its first Children's Fair. In 2011 the Board of Selectmen presented a proclamation to the 2011 organizers in honor of the 150-year celebration of the Children's Fair.

In March 2011 the proposed budget was defeated and the Town fell into its third default budget. To handle the defeated budget the Recreation Director was not replaced and programs were cut, the cemeteries received less maintenance, the transfer station hours were reduced and the pool charged higher user fees. Also defeated was a sand and plow truck that was to be paid using funds in the Capital Reserve Account; in 2012 it will be requested again. The voters did approve \$70,000 to continue to renovate the Old Police Building #2.

The Town Office was structurally changed to comply with a State of New Hampshire Department of Safety audit. The Town was mandated to provide a safe and secure office for the Town clerk-Tax Collector and provide limited access through a secure window. As a security measure the Town also installed a wall to separate the Town Offices from the waiting room lobby.

The Town hired the auditing firm of Melanson and Heath to review the 2010 accounting records. A three-year contract has been signed. I welcomed Roger Somero as our Accounting Clerk. He will assist with the financial duties and business regulations that the town is obligated to comply with daily, weekly, monthly and annually.

The New Hampshire Retirement system went through comprehensive changes this year forcing additional contributions by the town and the employees.

The Town receives internet, cable and phone service through Comcast. The Town also has a franchise agreement with Comcast. In 2011 the Comcast agreement was renegotiated and the amount of \$15,000 will be given to the town for video equipment upgrade.

The Furnace Brook Grant to remediate the runoff into various areas of Furnace Brook was accepted. Engineering has been done and the Highway Department provided labor and equipment to complete a trench project at the playground. Warwick Mills and the Highbridge Foundation have worked closely with the Town to receive a Community Development Block Grant to provide an educational program in their factory for Mascenic students to learn about biomass heating systems. A public hearing was held and plans are continuing to move forward.

Over the last two years Town officials have been involved in plans with the State of NH Department of Transportation for the replacement of Highbridge. Currently the replacement is scheduled for 2013.

In 2011 I completed my sixth year as your Town Administrator; I thank you for this opportunity to serve your town. If I can assist you in any way, please call me at 603-878-2772 ext.422 or email administrator@townofnewipswich.org.

Respectfully submitted,
Marie Knowlton, Town Administrator

BOARD OF ASSESSORS

2011 was another quiet year for the Board of Assessors. There has been little new construction in New Ipswich and very few additions and changes to residential properties have taken place. Because of the state of the economy, we will be restarting the data collection of the properties in 2015.

Listed below is a summary of the property valuation used in setting the tax rate for 2011:

Land valuation including current use:	\$151,540,668
Building valuation:	\$257,786,300
Veterans' tax credits:	\$120,000
Elderly exemptions:	\$2,302,300
Blind exemptions:	\$45,000

The new elementary school has been built and is now being occupied by New Ipswich and Greenville students. Although our taxes did go up some, they didn't increase as much as we feared they were going to. The school was able to find some lost money and it kept our tax rate down at a moderate level.

We again, would like to thank Joanne Meshna for all she does supporting the Board of Assessors, and for helping the people in town. We want to thank the Board of Selectmen and those who work in the Town Office for all of their support and help. Lastly, we would like to thank the Townspeople for their support and consideration during the year.

Respectfully submitted,
Jeanne M. Cunningham, Chairman



EMERGENCY MANAGEMENT

Emergency Management continues to improve the local emergency operation plan to make sure we are prepared for major events. We also attend FEMA and New Hampshire sponsored trainings.

We continue to participate in the Greater Monadnock Public Health Network by attending quarterly meetings. New Ipswich Emergency Management co-sponsors the New Ipswich Citizens Emergency Response Team (CERT). Our mission is to help the community to prepare for, respond to, and recover from emergencies and disasters by providing a group of readily trained and available volunteers to supplement and assist local emergency response systems.

Emergency Management has presented programs to educate the public in family preparedness during disasters. The Emergency Management Office has disaster preparedness information. We invite everyone to stop by the town hall and get valuable information that could save your families during a disaster. Being prepared is everyone's responsibility.

We have secured a grant to review and update our Hazard Mitigation Plan with Southwest Regional Planning. The plan submission has been delayed. We are waiting upon the results of a fluidity study being conducted by the NH Department of Environmental Services - Water Division Dam Bureau. This study has also impacted the filing of our updated Emergency Operations Plan, currently under revision. Once the study has been completed and the results reported, both the Hazard Mitigation and Emergency Operation Plans will be revised appropriately. The Hazard Mitigation is required by FEMA. The plans need also be submitted to the New Hampshire Emergency Management Office. Without these documents filed and approved by the appropriate authorities, the town would be ineligible for grants and disaster relief funds.

Emergency Management was activated several times during 2011. During the summer heat we worked with town officials and the New Ipswich Pool staff to extend the hours of the swimming pool for the benefit of those able to use swimming as a relief. Both the Congregational Church and Souhegan Valley Ambulance Service were opened to provide cooling stations for citizens in need. We were on Level 2 stand by during Hurricane Irene. We are grateful the storm track shifted and we were spared the devastation suffered by our Vermont neighbors. Due to power loss, one citizen was relocated to a shelter in Nashua. We were also activated during the unanticipated October snow storm, and were fortunate shelters were not needed.

We rely upon our relationships with civic organizations to help us and deeply appreciate their cooperation in times of need (as demonstrated above). We would also like to thank the other departments, particularly the Police, Fire and DPW for their assistance and cooperation throughout the year and particularly during emergencies. We are always looking for volunteers to assist us and join our CERT Team. We welcome Kevin Rutledge as our new volunteer coordinator. Please consider coming out to join us in 2012.

Finally, it is with regret we announce the loss of former Communications Officer and one time Deputy Director, Richard Lehtonen. He gave many years of service to his community and his loss will be deeply felt by many.

Respectfully submitted,
James L. Hicks, Director
Mary Fish, Deputy Director

FIRE RESCUE DEPARTMENT

In 2011 the department responded to 205 calls for service, the most calls we have had in quite some time. We were blessed again to have had very few serious fires. As always the single largest number of calls was assisting the Ambulance Service.

Ben Hatcher and Theresa Laplante were welcomed as new members of the department during 2011. The officers of the Department currently are Captain James Feldhusen, Captain Scott Vaillancourt, Lieutenant Peter Bergeron, Lieutenant Dennis Eastman, Lieutenant Eric Maxwell and Lieutenant Michael Cain.

As I mentioned in my report last year with all facets of emergency services becoming more complicated we started utilizing outside professional instructors for some of our training sessions. However, all training is still supervised by Deputy Chief Meredith Lund and conducted by the officers.

Our Fire Explorer post is still here and active but like the regular Department is always seeking new members.

The position of Fire Chief remains busy even with the decrease in new construction inspections.

The most difficult part of 2011 has been working without an office. We began the year in the Fire Station then during the summer began moving into building 2 and then during the fall we were evicted from building 2 and I spent most of my time in my pickup truck. During early winter we were offered a room at the Mascenic High School that I could use as an office. I want to thank Principal Trevor Courtney for letting the Fire Department have a place to work. We are now holding our training sessions at the Boynton Middle School. The Department is hoping to have a permanent home soon.

With the opening of the new Highbridge Hill Elementary School and the closing of Central and Appleton, Deputy Chief Meredith Lund, Deputy Chief Gary Somero and I spent countless hours revising all of the school district's emergency response plans as well as drawing up new plans for the new school.

I want to take this time to thank the members of the New Ipswich Fire Rescue Department for their continued commitment to the residents of New Ipswich. I also need to say thanks to my officers for all their work, advice and counsel.

A special Thank You to the residents of New Ipswich for your continued support.

Respectfully submitted,
David Leel, Fire Chief

September 11, 2011

National September 11th
Memorial Dedication

Fire and Police



FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wild land fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 603-271-1370 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfi.org.

Both in terms of the number of fires, as well as the number of acres burned, this past fire season was the smallest since records have been kept. Extensive rainfall virtually all season long kept the fire danger down. When fires did start they were kept very small. The largest fire for the season was only 5.4 acres which occurred in Littleton on May 2nd 2011. There was however a small window of high fire danger in the northern third of the state during July when little rainfall was recorded. During this time there were a number of lightning started fires which are fairly unusual in New Hampshire. As has been the case over the last few years, state budget constraints have limited the staffing of our statewide system of 16 fire lookout towers to Class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting was supplemented by contracted aircraft and the NH Civil Air Patrol when the fire danger was especially high. Many homes in New Hampshire are located in the wild land urban interface, which is the area where homes and flammable wild land fuels intermix. Several of the fires during the 2011 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wild land fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

Respectfully submitted,
NH Division of Forest and Lands
Fire Control and Law Enforcement, nhdfi.org

2011 FIRE STATISTICS

(All fires reported as of November 2011)
(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	.5	1
Carroll	5	11
Cheshire	2	3
Coos	7.5	30
Grafton	17.5	57
Hillsborough	2	12
Merrimack	4	3
Rockingham	0	0
Strafford	.5	2
Sullivan	3	6

CAUSES OF FIRES REPORTED		Total Years	Fires	Total Acres
Arson	7	2011	125	42
Debris	63	2010	360	145
Campfire	10	2009	334	173
Children	2	2008	455	175
Smoking	9	2007	437	212
Railroad	1			
Equipment	1			
Lightning	3			
Misc.*	29 (*Misc.: power lines, fireworks, electric fences, etc.)			

ONLY YOU CAN PREVENT WILDLAND FIRES

JOINT LOSS COMMITTEE

Under New Hampshire law an employer of 5 or more employees shall establish a Joint Loss Committee composed of equal numbers of management and employees to address and correct safety issues, develop safety programs, and allow and encourage injured workers to return to work. In 2011, the committee met eight times over the course of the year to discuss any workplace injury claims by employees, identify safety hazards, inspect the town buildings and correct problem areas. By addressing problems early on, it will lessen the likelihood of accidents, thus protecting employees and saving the town money.

The biggest accomplishment this year was to secure the access to the town office. This has been an ongoing area of concern for several years now and the subject of numerous Joint Loss meetings, as well as a mandate for change from the NH Department of Labor. With input from the police, town employees and other safety experts, we reconfigured how the public enters the town office. The old entrance became "employee's only", locked 24/7 and accessible through electronic key fobs. The new entrance was placed in a previously low use doorway in the middle of the office. Handicap access remained as before, with someone from the town clerk's office assisting as necessary. New lighting was put in place for the access sidewalk. The Town Clerk's office was moved to where the old Tax Collector's office was. Two new windows were put in place to serve the public. The land use clerk's office remained where it was, with a new service window put in place. With this change, we have put in place a barrier to the unlimited access the public had to the office previously. An office worker may let someone from the public in if they wish, but it's now their option. With this improvement, we feel that the workers are safer.

The return of mold in Building #2 was discussed also. A cease and desist order from the Selectmen was posted on the doors of the building. It was suggested by Phil St. Cyr of Primex that before anyone occupies this building in the future it be tested to make sure the mold has been removed.

The town buildings and pool were inspected, with mostly minor safety issues corrected. A new electrical switch was installed on the air compressor in the Highway Department to protect workers. Trip and falling hazards were removed and secured.

I wish to thank all the members of the Joint Loss Committee for their ongoing commitment to meet despite busy schedules. I also wish to thank Mary Fortier for her excellent job as secretary.

Respectfully submitted,
Jonathan L. Sawyer, Chairman

CEMETERY TRUSTEES

This past year with the economy still sluggish, the Town budget was once again reduced including the requested funds for our cemeteries. Again we reduced the number of cemetery mowing cycles and much of the brush clearing work that keeps growing and expanding each year. Also, the completion of the fencing around the South Cemetery was delayed again for another year.

In 2011, we continued to provide planned regular support for the funerals and provided cemetery clean-up and ground mowing maintenance focusing on the special dates when the cemeteries have a greater amount of visits and use, such as Memorial Day, July 4th, and the Children's Fair.

This year we provided burial services for eleven interments. Twice due to the closeness of graves, weather conditions and landscaping, it was necessary to hire outside contractors to open and close the graves safely. In addition, the Cemetery Trustees voted to look into hiring outside contractors to open and close graves.

The Cemetery Trustees then requested bids for the grave excavation work and hired a local contractor. In addition, all lot and burial fees were adjusted to reflect costs to the Town. The new revised Lot and Burial Schedule will be in effect for 2012. This new fee schedule still remains the lowest in the area and we will make every effort to continue to keep our costs down. However, we need to also continue to provide sufficient cemetery maintenance and improvements.

One point of concern that has been brought to the Trustees' attention that needs commenting on is that some folks, who are walking their dogs in the cemeteries, have been seen not removing "waste" material from the cemeteries. This act shows some disrespect to those interned and those who work in the cemetery. Please be considerate so no further steps need to be taken.

The 2012 budget level remains the same as what was requested for 2011. We hope the Town will approve our 2012 budget so that we can continue with much needed brush clearing, tree removal and memorial repair.

Thanks to George, David and Ollie for their continued good work.

Respectively submitted,
Jay Hopkins, Chairman

PUBLIC WORKS DEPARTMENT

The Public Works Department repaired cross drainage pipes on Willard Road, Lower Ashby Road, Davis Village Road, Timbertop Road, Mason Road, Poor Farm Road, Perry Road, Old Tenney Road, and Andrew Drive. After we removed the guardrails on Page Hill Road, to better maintain the road during the winter months we added some extensions on the end of the culvert outlets. We graded dirt roads, applied dust control, and patched paved roads. We reclaimed and repaved Davis Village Road and Dark Lane and shimmed a section of Green Farm Road, Page Hill Road and Fox Farm Road that had large potholes and that had broken up during the spring thaw. Debris from past winter build up was cleaned up from all the paved roads to help with the drainage. We repaired catch basins on Page Hill Road, Poor Farm Road and Academy Road and repaired ditches along Davis Village Road, Dark Lane, Appleton Road, and Thayer Road. The guardrail by the river on Lower Ashby Road, which received damage from this past winter from a vehicle that hit it, has been replaced with new parts. We also dug several graves and spent many hours repairing and maintaining all town equipment and vehicles.

During the summer we replaced two overhead doors at the Highway Garage making it easier to bring in equipment with wings and front plows. The Public Works Department, in working with FB Environmental, has started implementing the Furnace Brook Restoration Project by putting some drainage in at the town playground parking lot. We are planning on doing more of these projects in 2012. The expenses for these projects are from the grant the town received from the New Hampshire Department of Environmental Services. The Public Works Department, in conjunction with the Building Committee, installed two one-thousand gallon propane tanks to heat building number two. We also installed a floor drain in the sally port at the old police station, with S & S Concrete, to take care of any run off from the cruisers.

In 2012, we are looking at paving Lower Ashby Road and to replace a culvert on Matson Road and extend the twin culvert on Thayer Road. This will make Lower Ashby Road safer and wider for the residents that use that section of the road. We will also continue working on the Furnace Brook Restoration Project to help clean up the brook from contaminated run off from road and parking lot drainage. We also will be installing a fifteen hundred gallon oil and sand separator for the sally port in building number two.

The Board of Selectmen revived the Road Committee. The goal for members Butch Leel, Marcus Rautiola, Ronald Stanley, Selectman George Lawrence, and Public Works Director Peter Goewey is to develop a multi-year plan to identify and prioritize town roads needing repair, and to estimate the cost to accomplish this. The committee has identified the following roads and estimated year and cost of repair. To accomplish these repairs the money will need to be approved by the voters on an annual basis in March. The committee will continue to meet and update the plan as needed.

5 Year Road Plan

Name	Year	Reclaim	Thickness	Pavement	Total
Lower Ashby	2012	\$15,770.00	3"	\$185,000.00	\$200,000.00
Poor Farm	2013	\$68,663.00	3"	\$179,520.00	\$246,183.00
Temple	2014	\$54,208.00	3"	\$279,253.00	\$333,461.00
North	2015	\$21,355.00	3"	\$108,850.00	\$130,205.00
River	2016	\$70,000.00	3"	\$500,000.00	\$570,000.00
Lower River	2017	\$5,000.00	3"	\$35,000.00	\$40,000.00

The chart below illustrates the revenue the Transfer Station generated for calendar year 2011:

Item	Revenue
Scrap Metal Sold	2,335.49
Tires	313.00
Demolition	10,043.05
Electronics	791.00
Batteries: Auto/Household	6.00
Trash Bag sales	29,979.30
Stickers	15,860.00
Totals	\$59,327.84

I would like to thank the Board of Selectmen and the Town Office staff for all of their support. On behalf of the Highway Department employees, I want to thank you, the voters, for your support and understanding this year and hope to have a better year in 2012.

Respectfully submitted,
Peter G. Goewey, Director



NEW IPSWICH GREEN CENTER



I would like to start by thanking our small dedicated group of volunteers. I can't say enough, or thank them enough, for all they have done and continue to do. They all have very busy lives and yet find time to give both their time and energy. It continues to amaze me. For this I am ever thankful. We, as a community, are truly lucky to have these treasures.

2011 was another busy year. This was our second year in operation. With the economy still not recovered we are happy to help fill the void. As usual our patrons have been both thankful and generous.

With the expected renovation of the former Police Station we had asked the Selectmen to utilize the former Mascenic Automotive location. They now have a new building up at the High School. The Selectmen were very supportive of the request and agreed to the move. We had expected to relocate sometime in July, after the end of the school year, giving the school time to move all their automotive equipment. Unfortunately it took a little more time to coordinate than expected. As more time went by there was a growing concern that the dangerous molds, that had been thought to have been remediated in the old Police Station, had come back and also invaded the Green Center location. As most of you should know extensive mold/air quality/surface tests were performed and the building again has to be remediated. Now moving was of the utmost importance ASAP. So for a second time the volunteers had the huge task of moving. We threw out anything we thought might be contaminated: books, clothing and anything porous. It gave us a chance to "clean house". All in all it is a great fit and we are very happy with the new space.

Our hours are still the same: Saturdays 9:00 am- 12:00 pm, except for the first Saturday of every month, which is 9:00 am- 3:00 pm if there are volunteers to cover the afternoon. We are closed on the Saturdays preceding a long holiday weekend to allow our volunteers some quality time with their families.

To any of you that may have a few hours, from time to time, that would like to give back to your community or be a part of something positive come in and volunteer!

Respectfully submitted,
Mary Fortier

BUILDING INSPECTOR / CODE ENFORCEMENT OFFICER

This year the permit activity was the same as last year with many small projects and few larger ones. The school work was all completed in 2011 and the elementary students moved into their new school after the Christmas break.

This year my budget was cut by 40% so I had to make some adjustments in order to make my budget last all year. The only change I made was to eliminate code enforcement from my responsibilities. I deferred all code enforcement issues to the Board of Selectman for resolution. In 2012 the Board of Selectmen gave me the code enforcement responsibility again along with the funding to perform it.

No year seems to pass without some controversy but, this year was exceptionally busy for me. It seemed that every time one of the Police Chief's false accusations was successfully proven to be wrong he would come up with another complaint. After all the local officials grew tired of his harassment tactics and would not listen anymore, he turned to the State Fire Marshall's office. I went to the State Fire Marshall's office in Concord and met with all 5 inspectors for the Department of Safety. In that meeting we discussed building 2 and my role as the Building Inspector and also as a Building Committee volunteer. The conclusion of this meeting was that everything they saw in building 2 was fine but that the Police Chief has told them that he was going to file conflict of interest charges against me and that they would have no choice but to follow through on his complaint. They suggested that I consider giving up one of the positions to avoid the conflict of interest charge. I had asked the Selectmen to find an inspector from a nearby town to inspect building # 2 and I would stay on the Building Committee. The selectmen could not find any local inspectors who would inspect because they did not want to be caught up in this controversy created by the Police Chief. The Selectmen had me removed from the Building Committee so I suppose the Police Chief is one step closer to stopping the building 2 renovations.

Respectfully submitted,
Jim Shultz, Building Inspector/Code Enforcement Officer

BUILDING COMMITTEE

2011 was a frustrating year for the Building Committee.

Our intention, as charged by the Selectmen, was to complete the Police Station section of Building #2 and go on to other town building needs.

In March of 2011, the voters overwhelmingly approved \$70,000 to complete the Police section. We planned to expend this on bringing the electrical up to code, repairing ceilings, floors, walls, and windows, and completing the sally port begun by the Police Department.

As work began, four unexpected inspections were made by the State Fire Marshall's office. Even though our project head Jim Shultz was a volunteer, we were told his heading our project was a conflict of interest with his work as New Ipswich Building Inspector. The loss of his expertise set the project further back. Other items of concern to the Fire Marshall were already on our list for repair.

The last mold test reports of 2010 had given us confidence the building was healthy to work in. We always intended a final mold test before the Police Department, Fire Department, and other town employees went back to work in the building. But last winter, the Selectmen chose NOT to heat the building. While the heat is now back on, the building had become cold and damp over last winter, and mold returned. Consequently the Selectmen had a comprehensive mold retesting done, and the results were positive for mold, and forced the Selectmen to order all work on Building # 2 stopped.

We have obtained quotes to remediate the entire building, including areas for the Fire Department and Emergency Management as well as the Police Department section. These quotes are to remove all mold, strip the sheetrock from the inside of the exterior walls, add 3" closed cell foam insulation to insulate and also seal out moisture.

There is over \$40,000 remaining and encumbered from the 2011 article for completing the Police section. We are asking for \$135,000 this year to remediate the entire building, and finish the interior for the Fire Department, Police Department, and Emergency Management. By Emergency Management moving to Building #2, the area it presently occupies in the downstairs of the Town Office building becomes available for meetings and other Town use.

To ensure the work is done, we obtained quotes from contractors but hope to use as many volunteers as possible and so do more with the money.

We are proud to report our accomplishments in this building, and thank the voters for all the support and encouragement. We wish to recognize the donations and work of volunteers and local businesses.

The electrical needs to meet codes are almost completed. Doorways have been cut through most locations. This is no mean feat when considering the block walls are 12" thick. A new Sally Port door was cut in to the walls and a new overhead door was installed. As requested by the Chief of Police, windows were blocked up. A 6" thick floor in the Sally Port area was cut into 2x4 foot sections and removed. A drain was installed in the floor, a new floor was donated by S&S Concrete Floors, Inc. and then the bathroom was plumbed by a donation from Ralph Somero. Steel studding for more interior rooms was installed with assistance from Alan Soini, Nathan Lambert, and Ron Stanley. The Fire Marshall required a fire escape door in the hallway installed. The heat and A/C is operating. Tile and new doors are paid for and awaiting installation.

We want to mention our appreciation to ALL volunteers including but not limited to: S&S Concrete Floors, Inc., David M. Somero, Alan Soini, Ralph Somero, Bruce Hamilton Architects, Glen Shaw and

Son, Jim Shultz, Jeff LaBelle, Caleb Rautiola, Chad Rautiola, Eric Fallon, Pete Kelleher, Jason Somero, Don and Celia Wright, Ron and Carol Stanley, New Ipswich Highway Department, Mr. and Mrs. Hank Somero and son and their volunteers, Warren Ojala, Nathan Lambert, Roger Somero, Peter Somero, Reuben Somero, Jason Somero, Harry Coponen, Hans Ojala, Bruce Routsala, Levi Somero, Mark Seppala, Milo Seppala, Tim Cox, Mike Tuccelli, Amos, Hanna and Matt Somero, Greg Holombo and sons (labor and machinery), Grace Electric (reduced rate), WM Lamar Concrete Products, Inc., Greenville, NH (donation of a 1500 gallon fuel water separator), Haffner's, Greenville, NH (manpower), Marshall Electrical, Carroll Concrete (reduced rate). And to anyone whose name wasn't included- THANK YOU ALL. We couldn't have accomplished so much without you. And THANK YOU to the voters of New Ipswich for your continuing support.

Respectfully submitted,
Donald Wright, Chairman



PLANNING BOARD

This year the Planning Board approved 1 two lot subdivision (1 new lot created), 1 site plan was reviewed, and 3 lot line adjustments were approved.

Ned Nichols and Roger Somero were elected as members of the Board, and Paul Termin and Carolyn Dick Mayes joined the Board as alternate members.

This year we:

- reviewed the Large Wind Energy System ordinance. We found that changes were needed to use the experience of other towns and the new developments in the related science.
- as a result of the review, proposed a Zoning Amendment with changes to the Large Wind Energy System ordinance to address the deficiencies we found.

We give our thanks to Joanne Meshna, for her excellent service and support to the Planning Board. She has seemingly unlimited patience handling the demands of the Board and our applicants. We would be lost without her efforts.

We look forward to 2012. The Planning Board meets the first and third Wednesdays of each month. We urge the public to attend the meetings and we welcome your participation.

Respectfully submitted,
Edward Dekker, Chairman

NOTICE

If you own real estate lots that were involuntarily merged by municipal action, you may be able to have those lots restored to their pre-merger status.

Your property may qualify if two or more lots were merged for zoning, assessing, or taxation purposes and the merger occurred:

- During your ownership, without your consent, or
- Prior to your ownership, if no previous owner consented to the merger.

To restore your property to pre-merger status, you must make a request to the local governing body no later than December 31, 2016.

Once restored your properties will once again become separable lots; however, they must still conform to applicable land use ordinances. Restoration does not cure non-conformity.

ZONING BOARD OF ADJUSTMENT

We began the year on a sad note, having to say goodbye to our friend and fellow board member, Ms Suzan Schafer-Meiszner. Her service to our community lives on and we are grateful.

The New Ipswich Zoning Board of Adjustment is an all volunteer board composed of members of the community. The Board hears requests for special exceptions and variances from the zoning ordinances as well as appeals of administrative decisions.

For 2011, the Board was presented with nine applications. Three variances applications were approved while a variance and a special exception were denied. The remaining four applications were pending at the close of the year.

Mr. David Lage and Ms. Becky Doyle were appointed by the Board of Selectmen to join Mr. David J. Cotzin, Ms. Marianne Graham, and myself as regular members. Ms. Toni Lovell requested to become an alternate member, stepping down as a regular member. Toni's service has been and continues to be appreciated, along with that of alternate member, Mr. Clark S. Baldwin.

Our activity level increased significantly at the end of the year so the Board has an immediate need for alternate members. Those interested in serving their town as a Zoning Board of Adjustment member are encouraged to attend a regular meeting held the first Thursday of the month at 7:30pm at the Town Offices.

The Board would like to thank Ms. Joanne Meshna for her continued service as secretary. It has been a pleasure to serve as a member of the Zoning Board of Adjustment.

Respectfully submitted,
Wendy Juchnevics-Freeman, Chairman



RECREATION DEPARTMENT

The Recreation Department was in a transitional year after the resignation of Director Kathy Perra. We at the Town wish Kathy the best of luck with her future plans.

At the default budget meeting the decision was made to cut the budget. With the Town having a default budget we relied heavily on volunteers.

There are a lot of good people working hard to reestablish a Recreation Department to fit the character of our Town. This year we plan to hire a new director and go forward.

I would like to send out a special thank you to all the people who spent their time and energy volunteering this year.

Respectfully submitted,
Michael Conlin, Selectmen Representative

POOL

The 2011 Pool Season was a success. This past summer saw an overload of new swimmers at the pool. Session II Swim lesson was completely booked! The pool is seeing an influx of new young families which has increased the number of participants for swim lessons!

Our staff significantly changed this past year, having many former swim team members and aides become old enough to become employees. Attendance for swim team was down this year but the team still managed to have a winning season!

The pool received a lot of fund raising help from swim team moms. Due to their hard work and baking skills, the pool raised enough money to buy 10 new kickboards! We look forward to warmer, sunnier weather when the pool is open for the 2012 season!

Respectfully submitted,
Elizabeth Rand

Highbridge Hill
Elementary 2012



MODERATOR

The year 2011 was a typical "off year" election cycle with no scheduled State or National elections. We did have a Special Election in November to fill a vacancy for District 3 Position to General Court (State House of Representatives). The only other typical business at hand was the Town elections and the voting on the Warrant Articles in February and March. Enhanced parking spaces in the rear of the Mascenic Gym are an added convenience for voting day. The positive response to the new voting traffic flow in the gymnasium means that we will continue with the new system of using the rear entrance.

I did reappoint Mr. David Person to the Finance Advisory Committee for a 1 year term. And in an effort to keep this short, "Thanks" to all who have and continue to support our longstanding traditions of our election process.

Respectfully submitted,
Earl Somero, Moderator

SUPERVISORS OF THE CHECKLIST

This past year has proved to be relatively quiet for the supervisors. We had our regular town and school elections, and in early September held a special state election. During the early summer we did our 10 year purge of voters as required by NH state law. Some 700 hundred voters were removed from the checklist.

We are now gearing up for a very busy year with the Presidential Primary in January, town and school elections in March followed by the State Primary in September and the Presidential election in November.

Please take time to register to vote with the Town Clerk during regular office hours, at Supervisor's sessions which are posted in the local newspaper, or on Election Day. Make your vote count!

Respectfully submitted,
Geraldine E. Nelson, Chairman

POLICE DEPARTMENT

The year 2011 started with petitioned warrant articles to modify the structure of the Town by eliminating the Town Administrator and changing the positions of Chief of Police and Road Agent to elected positions.

Last year, you were lead to believe that for \$70,000 dollars you could renovate the former police station and make it as good as new. I spent many frustrating hours trying to make the case that the building was not safe or properly remediated. Finally, the Board of Selectmen elected to hire another company to test the building for mold. The results were not a surprise, not to me anyway.

People associated with the project were hoping that they could quickly cover the problems with a fresh coat of paint and shiny new tile. "Move along, nothing to see here". To use a football reference, the Building Committee tried to snap the ball before the chief threw the challenge flag. Fortunately for all of us, they didn't get their play off in time and after review, it was determined to be a fumble. This probably saved the Town thousands in litigation, although it might be only temporary.

In this year's warrant, you will be asked to dump another \$130,000 into the building. And you will be told however untruthfully, that this will be enough money to "finish" the job. Hopefully, this time you will trust me, and say "enough is enough".

In 2011, the Police Department handled 4,437 calls for service, 43 reportable accidents, and 267 criminal complaints were filed with the Courts.

We lost two officers this year; Officer Chris Follomon and Officer Mark Slavin both left the Police Department to go to work for other agencies. We have invested significant amounts of money in our Police Officers to get them to a level of performance that this job requires. Unfortunately, there are many agencies that look to recruit seasoned officers who are not being properly compensated for the responsibilities they are tasked with. We fell victim to this twice in 2011. Don't get me wrong, it's not all about the money. But with no salary increases and a majority that has turned a blind eye to the obvious, you have to weigh your options.

On a positive note, Mary Fortier transferred from the Town Office to the Police Department as the secretary. Mary has been a welcome addition to the Police Department.

Unfortunately, we have drastically cut services that we used to provide. There are many calls for service that will go unanswered. This is a very scary scenario for a community this size in today's world.

Respectfully submitted,
Garrett Chamberlain, Chief

CONSERVATION COMMISSION



www.NewIpswichCC.org

The purpose of the Conservation Commission is to insure the “*proper utilization and protection of the natural resources and for the protection of watershed resources of the said city or town*” (RSA 36-A). Our activities are directly related to this purpose. Activities for 2011 are outlined below:

- During the year Commission members maintained hiking trails located on town conservation land. The hiking trails, provided for the use and enjoyment of the public, require ongoing maintenance such as brush cutting, bridge repair and other trail grooming activities.
- Proceeds from the Current Use Tax enabled the Commission to purchase two parcels of land. The first (35A) provides for the protection of an area in the heart of Tophet Swamp. The second, (197A) provides permanent protection for nearly a mile of the Wapack Trail and protects the summit of New Ipswich Mountain (1881 feet), the highest point in town. What is the lowest?
- The Conservation Commission continued the publication of a series of documents to inform the citizens of New Ipswich about the value of the town’s natural resources and the importance of protecting those resources. Each document, known as the “*Green Sheet*”, covers such topics as timber harvesting, stream buffers and wetlands.
- The Conservation Commission is partnering with the State of New Hampshire, Department of Environmental Services (DES), in testing the waters of Furnace Brook with the objective of increasing the water quality of the brook. The testing teams include members of the Conservation Commission and student volunteers. The testing programming is under the direction of Dixie Rhoads.
- The Commission continued its ongoing review of Wetland Permits and monitoring development activities adjacent to the wetlands. The Commission is very concerned about the impact increased development will have on the town’s wetlands. The wetlands are important for wildlife habitat, water storage and flood control and quality of life. Wetlands are one of the town’s most valuable natural resources, and your Commission focuses on time protecting them.
- Members of the Conservation Commission’s Easement Monitoring Teams monitored the various conservation lands managed by the Conservation Commission. The purpose of the monitoring is to insure that the conservation values of the lands are not negatively impacted.
- The Conservation Commission sent letters to town boards, offering comments and suggestions on the impact of development on the town’s natural resources.
- The Commission is looking for full or part-time members who have an interest in protecting the town’s natural resources and are able to give time to various Commission projects. If you are interested, contact the Town Office.

Respectfully submitted,

Bob Boynton, Chairman



Hoar Pond

Nussdorfer Nature Area



Furnace Brook Falls

Rhoads Easement



Flood Control Dam

Dam Site 13

LIBRARY

2011 was a very successful year for the New Ipswich Library. New Ipswich residents enjoyed many of the programs, activities, and resources the library has to offer. The trustees and staff are proud to say they have managed to operate within the previous year's budget, without cutting services.

The many children's programs offered at the library continue to be very popular. The Summer Reading Program had over 29 children participating. Children were able to earn prizes based on the amount of reading they completed. Children continue to enjoy Bedtime Story Hour every Monday evening at 7 pm. Preschool Story Hour has seen its patronage flourish. The children enjoy songs, crafts and stories every Tuesday morning at 10 am, making for a very lively program.

In addition to the many children's programs, many adult clubs meet at the library. Book Club still remains very popular, and meets the first Wednesday of every month. An array of books are selected and then discussed, giving many different perspectives and opinions in lively discussions. Scrabble Club has been meeting for two years now and has been challenging players every other Monday at 7 pm. Photography Club meets the second Wednesday every month from 6 pm to 8 pm. Many of the photographs taken are on display in the library.

Many free educational programs were enjoyed by patrons in 2011. Margaret Hagen presented a workshop on how to grow your own food this past spring. A presentation on how to reduce stress and one on finances were given. A favorite program in 2011 was deemed to be the puppet show, with a fantastic showing of residents. Flu shots were offered in September. Many town organizations meet in the back meeting room including American Youth Soccer Organization. This room is also often used for student tutoring.

The library still utilizes the NH State Inter-Library Loan program. This opens up local and state resources for all New Ipswich residents as well as home schooled children.

The library offers free Wi-Fi and this service has seen active usage. Patrons also continue to use the public access computers which are connected to the Library's internet access. This free service has been helpful for home schooled children, patrons seeking employment, and browsing the internet.

In 2011 staff and trustees worked to implement E-books, which is free downloadable books to electronic devices, ie, Ipads, Nooks, MP3 players, etc. This service should be completed and available to New Ipswich residents in March 2012.

We sincerely thank our library patrons for using the library and we also thank many charitable individuals and organizations such as Stearns Burton Lecture Fund, The Children's Fair, and numerous Friends of the Library for their on-going support.

Respectfully submitted,
New Ipswich Library Trustees

STEARNS BURTON LECTURE COMMITTEE

The Stearns Burton Lecture Committee approved all of the grant applications that were submitted in 2011. The committee was pleased to sponsor the following events:

Appleton and Central Schools
Bullyproof Program

New Ipswich Children's Fair
Dan Grady's Marvelous Marionettes medley

New Ipswich Historical Society
The Appletons of New Ipswich and Boston

New Ipswich Library
Who's Watching You? Owls of the World
A Woodland Cinderella
Interpreting the 1911 Town Report- John Rosenfelder

New Ipswich Memorial Day Committee
Keene Legion Marching Band

New Ipswich Recreation Department
Mike Ordway for the 4th Annual Autumn Festival

The Stearns Burton Lecture Fund was established in 1899 for the purpose of funding lectures and entertainment for the residents of New Ipswich. These funds are limited strictly to New Ipswich organizations. No admission fee or fees of any kind can be charged for events sponsored by this fund. The amount distributed each year is determined based upon the interest earned by the fund the previous year and the number of applicants.

Applications are sent out to town organizations mid-February. All applications are due back to the town office by April 1st. If your organization has not finalized program plans for the year, you may submit a prospective program and cost estimate rather than final plans on your application. If your organization has not received an application in the past and you would be interested in applying for funding, please contact us at stearnsburtonlecturefund@gmail.com for an application. Please visit us on Facebook.com at Stearns Burton Lecture Fund.

Respectfully submitted,
Beverly Vaillancourt

SOUHEGAN VALLEY AMBULANCE SERVICE INC

The Souhegan Valley Ambulance Service Inc. (SVAS) is a non-profit emergency medical transport service which was organized on September 1, 1972. We serve the towns of New Ipswich and Greenville. SVAS responded to approximately 460 calls during 2011 and also provided a standby ambulance for many community events. We have a very dedicated membership that spends countless hours ensuring the highest quality of care for our community. These hours not only include responses to emergency calls but also the many hours of training required to maintain medical licenses, maintain equipment, and complete the required day-to-day administrative tasks.

In 2011, we handled 543 patient requests, 336 in the Town of New Ipswich and 207 in Greenville. While all transported patients are billed for services, many of our communities' residents have suffered in the economic downturn. The loss of jobs has resulted in the loss of insurance or savings to cover medical treatments. Unfortunately, this translates to an increase in hardship requests for the ambulance to write off costs incurred when we provide service. These losses become the burden of the community at large. The towns of Greenville and New Ipswich have partnered with Souhegan over the years by contributing to our operating budget. As our costs increase and local residents are less able to pay their individual charges, the burden is spread through the tax base by increasing our funding requests to the towns. We are deeply indebted to our communities for continuing their support.

Economic considerations have affected our staffing levels as well. During the past year we have lost Emergency Medical Technicians to higher paying jobs with regular hours. Like so many organizations we struggle to do more with less. We are always looking for more qualified personnel so if you have ever considered serving your community in this capacity, now would be a good time to take the necessary steps to earn your license.

The Board of Directors would like to extend its thanks to the community for its support of the ambulance service. We would also like to express our sincere appreciation to the members of Souhegan Valley Ambulance Service and their families (who put up with the countless hours and interrupted lives. Thank you for your time and dedication.

Respectfully submitted,
The Board of Directors

HEALTH OFFICER

This past year has brought many challenges to the local communities. Unfortunately smaller towns like New Ipswich have limited resources to meet the increasing demands, but I continue to find resourceful ways to help our residents working in collaboration with the Welfare Officer and other local officials.

In February of 2011 the rules and guidelines for septic systems changed, giving property owners a small grace period that had already had repair permits approved completed by June 1st, 2011. That window has closed and by this occurrence the property owner now has to have a new septic system design and complete an application to DES -Sub Surface. For a large number of property owners this has caused a financial burden; it has been difficult to find financial help with funding a new septic system. Should you have any questions in regard to the new rules and regulations on septic systems or need financial assistance with a new septic system project, please call Dick Desave DES -Sub Surface at 603-271-3503.

There has been an increase in complaints regarding poor housing on behalf of renters and more inspections of poor living conditions, complaints of poor heating, no hot water, septic systems, trash build up, bed bugs, and mold concerns to name a few.

In the recent months the Health Department has been dealing with the issue of dumping on the side of the road and empty lots. I realize that the cost of disposing of old mattresses, TV's, tires, and trash is costly but remember your neighbors and fellow town residents all live here and it's a shame to drive down the road and see a couch and bureau thrown off to the side of the road near residential homes. It's the first thing people see when entering New Ipswich, and it does have a cost to us all. First a report is made to the Police Department and then request the Highway Department is asked to go pick it up and dispose of it. We need your help; if you see dumping please call the Town Hall or the Police Department to report it.

I wish the residents of the Town of New Ipswich a Healthy and Happy Year.

Respectfully submitted,
BethAnne Tatro, Health Officer

ST. JOSEPH COMMUNITY SERVICES INC.

MEALS ON WHEELS

Community Dining Support Services

Over the past year we have served 34 people residing in the Town of New Ipswich. Of these, 9 are under Title XX program and sponsored by the County of Hillsborough. We struggle to hold our costs down, and since 1992 have held the line at \$65.00 per client.

Unduplicated Clients	34
County Sponsored	-9
Seniors	25
	<u>X \$65</u>
	\$1,625

For many of our homebound participants, our driver may be the only person he or she will see that day. Therefore, the daily safety check that we perform is as important as the meal we provide.

HOME HEALTHCARE, HOSPICE and COMMUNITY SERVICES

Home health care was provided to 119 residents.

Visit data for New Ipswich

Nursing	856 visits
Hospice	558 visits
Rehabilitation therapy	633 visits
Medical social work	174 visits
Home Health Aide for both recovery and long term care	558 visits
Child Health and Prenatal Care	52 hours
Chronic care for long term	282 hours

The total cost of providing the services in New Ipswich was \$349,788.00. The town's assistance is critical to continue care to residents and allow them to remain at home and in the community.

CONTOOCCOOK VALLEY TRANSPORTATION COMPANY

According to Monadnock United Way, transportation is the greatest need in the Monadnock region after affordable house. In 2011 the Contoocook Valley Transportation Co. provided over 2,000 trips to residents in the Eastern Monadnock region. All funding comes from corporate sponsors, town support, foundation grants and federal grants. The Federal grants must be matched by local funds, and town support is a vital part of that match.

WELFARE

The 2011 budget came in under budget in a few areas. We have planned for the same amount to budget for 2012 as we feel the economy is still rocky and unpredictable at this time.

Please see the 2011 budget below on what was spent and where.

St. Vincent De Paul has been again another great service to our town servicing individuals and families with food throughout the year. Thanksgiving baskets, Christmas baskets and toys for children have also been a big help. Thank you to the individuals and families that donated items or adopted families in need throughout the Christmas Season. It was very much appreciated.

The River Center of Peterborough has been introducing New Ipswich to a variety of parenting and teen classes. They have been coming right to our town and providing these services. We look forward to 2012 to see what they offer.

Respectfully submitted,
Carrie Traffie, Director

	Last year budget	Last year actual	This year budget	This year actual
ELECTRICITY	1,200	3,091	2,127	3,738
HEAT	1,000	2,659	2,090	4,472
FOOD VOUCHERS	1,200	1,318	1,200	787
SHELTER	30,000	38,682	40,000	34,003
OTHER SERVICES	1,825	1,853	2,000	1,775

2011 Employee Earnings Report

Department	Name	Title	Total
Assessing	Cunningham, Jeanne	Assessor	1,623.00
	Slyman Sr., George K	Assessor	1,423.00
	Coffey, James	Assessor	1,423.00
Building Permit	Shultz, James S	Code Officer	2,851.99
Cemetery	Niemi, Jr., Oliver E	Sexton	5,000.00
Elections	Clark, Nancy A.	Ballot Clerk	87.75
	Cristini, Susan	Ballot Clerk	39.00
	Cunningham, Jeanne	Ballot Clerk	81.25
	Emma, Helen T	Ballot Clerk	52.00
	Howard, Ann M	Ballot Clerk	81.25
	Kangas, Diane	Ballot Clerk	39.00
	Nelson, Harry A	Ballot Clerk	39.00
	Peakes, Berneice C	Ballot Clerk	89.38
	Randle, Jean	Ballot Clerk	29.25
	Somero, Barbara	Ballot Clerk	39.00
	Somero, Edwin R	Ballot Clerk	39.00
	Somero, Lisa H	Ballot Clerk	39.00
	Vaillancourt, Beverly	Ballot Clerk	45.50
Emergency Mgmt.	Hicks, James L	Director	5,000.00
	Fish, Mary A	Deputy Director	2,000.00
Fire	Leel, David	Chief	9,999.60
	Lund, Meredith	Deputy Chief	4,000.00
	Somero, Gary	Deputy Chief	4,000.00
	Feldhusen, James	Captain	3,330.00
	Bergeron, Peter	Lieutenant	1,750.00
	Gedenberg Jr., Peter G	Lieutenant	600.00
	Maxwell, Eric	Lieutenant	1,580.00
	Vaillancourt, Scott A	Lieutenant	1,750.00
	Leger, Wendy A	Administrative Assistant	1,200.00
	Beauregard, Neal	Firefighter	184.00
	Cain, Andrew S	Firefighter	716.00
	Cain, Michael	Firefighter	1,580.00
Fire	Dye, Danny W	Firefighter	1,200.00
	Eastman, Dennis	Firefighter	1,550.00
	Feldhusen, Adrian E	Firefighter	1,108.00
	Feldhusen, Justin E	Firefighter	1,108.00
	Fish, Mary A	Firefighter	1,154.00

2011 Employee Earnings Report

Department	Name	Title	Total
	Fisk, Hazen III	Firefighter	988.00
	Hall, Randy L	Firefighter	738.00
	Hatcher, Benjamin	Firefighter	680.00
	Kelleher, Peter J	Firefighter	1,280.00
	La Plante, Theresa M	Firefighter	476.00
	Leger, Paul K	Firefighter	1,800.00
	Leger, William P	Firefighter	230.00
	McGurk, Edward J	Firefighter	450.00
	Tinker, Eugene J	Firefighter	1,300.00
	Zwahlen, Jurg C	Firefighter	1,200.00
	Cooley-Hutchinson IV, Robert E	Explorer	300.00
	Leger, Andrew J	Explorer	300.00
	Vaillancourt, Cody J	Explorer	530.00
General Gov. Bldgs.	Sawyer, Jonathan L	Custodian	16,570.50
Health	Tatro, BethAnne	Health Officer	1,500.00
Moderator	Somero, Earl R	Moderator	450.00
	Romeril, Carol H	Deputy Moderator	
Police Dept	Chamberlain, W Garrett	Chief	71,926.40
	Chamberlain, W Garrett	Details	892.50
	Carpenter, Timothy A	Lieutenant	57,699.20
	Carpenter, Timothy A	Details	1,163.75
	Follomon, Christopher	Officer	33,086.78
	Follomon, Christopher	Details	3,877.21
	Fortier, Mary A	Secretary	11,160.00
	Morrison, Matthew R	Officer	51,023.92
	Morrison, Matthew R	Details	6,545.00
	Slavin, Mark K	Officer	39,506.25
	Slavin, Mark K	Details	2,387.00
	Suokko, Timothy J	Officer	45,003.41
Police Dept	Suokko, Timothy J	Details	5,022.50
	Krook, Mark J	PT Officer	529.83
	Walker, Michael D	PT Officer	1,478.34
Pool	Rand, Elizabeth A	Director	5,833.14
	Deane, Kimberly M	WSI/Swim Team Coach	3,482.50
	Lund, Chelsea J	WSI/Swim Team Coach	288.75
	Allen, Kimball R	Lifeguard	2,219.47
	Baker, Zachariah D	Lifeguard	783.01
	Shaw, Israel O	Lifeguard	1,596.51

2011 Employee Earnings Report

Department	Name	Title	Total
	Sharp, Sarah R	Lifeguard	1,555.14
	Thibault, Shawn N	Lifeguard	1,850.57
	Willis, Sharon A	Lifeguard	1,535.21
Public Works	Goewey, Peter G	Director	54,696.00
	Bessette, Joshua W	Laborer	38,954.57
	Fisk Jr., Hazen I	Laborer	447.00
	Fisk, Hazen III	Foreman	43,379.70
	Hopkins, Jay R	Laborer	34,700.18
	Johnson, Stuart G	Laborer	36,552.64
Public Works	Stepney, Nicholas D	Laborer	258.00
	Thompson, Thomas J	Laborer	39,854.10
Recreation	Perra, Kathy	Director	2,224.56
Supervisors of Cklist	Murray, Dorothy M	Supervisor	475.07
	Nelson, Geraldine	Supervisor	649.50
	Somero, Maria S	Supervisor	362.78
Town Clerk/Tax Cltr	Lussier, Cynthia L	Town Clerk/Tax Collector	48,606.03
	Ojala, Abigail E	Deputy Clerk/Tax Collector	4,147.75
	Hopkins, Jill S	Deputy Clerk/Tax Collector	6,530.00
Town Office	Coffey, James E	Selectmen	406.95
	Hoiska, Bentti	Selectmen	0.00
	Lawrence, George H	Selectmen	1,415.60
	Conlin, Michael P	Selectmen	1,061.70
	Knowlton, Marie L	Town Administrator	61,817.60
Town Office	Meshna, Joanne E	Land Use Manager	51,521.60
	Fortier, Mary A	Administrative Assistant	14,864.40
	Broden, Robin	Land Use Clerk	10,197.61
	Somero, Roger	Accounting Clerk	8,458.71
Transfer Station	Leel, George E	Supervisor	4,470.88
	Desrosiers, Paul R	Attendant	1,314.90
	Fisher, Paul J	Attendant	3,733.20
	Tatro, Robert M	Attendant	197.50
Treasurer	Vaillancourt, Beverly	Treasurer	13,000.00
	Lashua, Nancy	Deputy Treasurer	2,710.00
Trustee of Trust Funds	Flannery, Lisa A	Trustee	325.00
	Meiszner, Woody C	Trustee	325.00

2011 Employee Earnings Report

Department	Name	Title	Total
	Sawyer, Stacy L	Trustee	325.00
Welfare	Traffie, Carrie A	Director	5,000.00
			<u>929,053.39</u>



MEMORIAL DAY COMMITTEE

This year our patriotic town of New Ipswich, observed Memorial Day on May 22, with their customary morning and afternoon parade. Being freshly mowed and decorated with flowers and with new veterans' flags, the cemeteries looked neat and respectful for our Memorial Day Observance. A special thanks and heartfelt appreciation to the ANA Proscapes team for their kind consideration in mowing around the ground cover areas of flocks. The lavender and white, along with the many flower decorated graves and all the new veterans markers flags greatly adds to the remembrance and thanks to all those who willingly served this great country of ours.

As with tradition, the morning parade began to form by 9:30 AM and there were fresh coffee and delicious pastries, provided by our good friends, Pete and Bonny-Jo Aho. Starting in the center of Smith Village and stepping-off at 10 AM, the morning parade proceeded to the South Cemetery. It is always nice to see some of the local veterans participate in the parade. After the program at the South Cemetery the parade reformed and proceeded to the bridge in Smith Village where the waters were decorated. The parade completed the morning tribute to our town's military service veterans in the center of Smith Village with the raising of the flag at the Leo Toko Memorial Flagpole.

The afternoon parade began to form at the Congregational Church at 12:30 PM. At 1:00 PM with the crisp music by the Keene American Legion Band, the parade stepped off and proceeded to the Center Cemetery, where the afternoon program began. From the Center Cemetery, the parade proceeded to the Soldiers Monument for the continuation of the Memorial Day Observance program. From the Soldiers Monument, the parade once again reformed and marched to the Town's recreation area where parade participants were dismissed.

It's always a wonderful day; many town folks come out to be a part of the observance, to support, remember and honor those who have served and died for our town, state and country. Many folks come together to bring about the day's activities, which is greatly appreciated.

In speaking for the Memorial Day Committee, I would like to express special thanks with heartfelt appreciation for the help our Stearns Burton Lecture Committee gave in providing needed funds that had been again cut from the Memorial Day observance budget. These funds were used to provide the Town with the Keene American Legion Band, which is a large part of our Town's Memorial Day Observance.

Respectively submitted,
Oliver E. Niemi, Jr., Chairman

MEMORIAL DAY

Dedicated to those who served our country during peace and war lest we forget.

(*) Indicates died in service for their country.

Aaltonen, Rudolph	Carlson, Donald	Gordon, Robert
Adams, Ephrain	Carter, Edward	Gore, John
*Adams, Phineas	Castonguay, Donald	Gragink, Abner
Aho, Charles F.	Chandler, Arthur	Greenman, William
Aho Jr., John	Chandler, James L.	Greenwood, Donley
Aho Jr., Leonard	Chandler, James R.	Gregory Jr., Owen
Aho, Norman	Chapman, Fred	Hakala, Arthur
Aho Sr., Leonard	Clark, Ebenezer	Halfpenny, George
Aho, William M.	Clark Sr., Richard A.	Hall, Richard A.
Alddrich, William	Coleman, Robert J.	Harbor, Farnsworth
Allard, James	Corbett, Ransom	Hayden, Peter
Allard, Paul R.	Cummings, Charles	Heald, Thomas
Ames, Captain Jacob	Cutter, John	Hefler Jr., William
Anderson, Oiva R.	Davidson, P. Edwin	Hewitt Sr., Richard G.
Andrews, Asa	*Davis, Albert H.	Hildreth, Stephen
Androes, Herbert	*Davis, Edward E.	Hill, Leo
Antilla, Alexander	Dicker, Arthur A.	Hogan, Kenneth N.
Appleton, Francis	Donley, Captain William	Holombo, Douglas
Appleton, Eugene F.	Donley, Michael P.	Hook Jr., William
Barney, F.	Dunn, Ann	Hopkins, George
Bartecchi, Eugene J.	Dutton, Jonas	Howard, Ambrose
Batchelder, Samuel	Edmond, Brian	Howard, David H.
Beaudoin, Robert M.	Edmonds, William J.	Howard, William
Beaver, Ronald L.	Estes, Thomas C.	Hubbard, George H.
Bennett, Harlan	Fairfield, Edward	Hurd, Theodore
Benson, Alf	*Fairfield, Richard C.	Inbertila, Waino C.
Bernier, James R.	Farwell, Daniel	Jones, Herman
Berube, C. Kenneth	Fisher, Albert	Junni, Ragner
Bewley, William	Fitch, Leo	Kangas, Alfred
Blackburn, Royce	Flanagan, John	Kangas, Harvey
Blanchard, Edward F.	Fletecher, Ebenezer	Kangas, John
Blanchard, Simeon	Fletcher, John A.	*Kangas, Leonard I.
Bon, Primus B.	Fletcher, Thomas	Kangas, Ralph
Bonner, Clarence	Foskett, Isaac	Kangas, Toivo M.
Bourgault, Lucien	*Foster, Ephrain	Kangas, Walter
Bowman, Nellie	*Foster, Samuel	Keay, John
Boyce, Paul L.	Fournier, Steven	Kellogg, Stanley
Brecht Jr., Robert	Fowler, Archibault C.	Kenney, Nicholas
Breed Jr., Allen	Franks, Joseph	*Kenney, Samuel
Breed, John	Frederick, Elisha	Kesti, Oscar R.
Brooks, Stephen	Frost, Leon (Stubby)	Kesti, Peter
Brown, Captain Abner	Frost, Ronald E.	Kiddl, Reuben
Burdick, William	*Gagnon, Roche	Kenney, Samuel
Cadman, Donald H.	Garneau, Raoul	Kirth, Donald
Caouette, Wilfred	Gilchrist, Harry	Kivela, Reino W.

Kivela, Sulo
 *Knowlton, John F.
 Knowlton, William R.
 Koivula, Andrew
 Koivula, Iver
 Koivula, Leo P.
 Koivula, Urho
 Kolapakka, Richard
 Koski, Charles
 Koski, Harvey
 Koski, John
 Koisi, Toivo J.
 Korpi, Verner I.
 Krook, Paul H
 Kuusisto, David
 Lakanan, Daniel T.
 Lampi, Thomas T.
 Lampi, Uuno
 Lapointe, Peter
 LeBlanc, Joseph A. R.
 Legsdin Sr., Warren E.
 Lehtola, Ahti
 Lehtola, Atso
 Lehtonen, Albert J. L.
 Lehtonen, Richard
 Lehtonen, Walter E.
 Lemons, Harry
 *Locke, Warren
 Lougee, Smith
 Luhtala, David W.
 McCauley, Clay (Rev.)
 Maki, George
 Maki, Matti
 Mansfield, William
 *Mansur, William
 Matson, John (Koski)
 Matthews, David J.
 Matthews, Frank
 *Maxwell, Earle R.
 May, George
 McIntire, Alexander
 McNabb, James F.
 Menegus, George
 Messier, Donald
 Meyer, Gary
 Miller, James
 Moore, John
 Moran, William P.
 Mossy, Isiah
 Murray, John

Nauss, Earl (Rev.)
 Nelson, Leo
 Nevhall, Onesimus
 *Nicholas, Warren C.
 Niskala, Vieikko
 Niskala, Walter
 Novy, Jon
 Nutting, Allen A.
 *Nutting, Charles P.
 Nutting, Charles S.
 Nutting, Francis
 *Nutting, George H.
 Nutting, George P.
 Nutting, James F.
 Nutting, Jonas
 Nutting, Raymond
 Ober, Donald
 Ober, Nathaniel
 Olausen, Oscar
 Paradis Jr. Jules
 Parhiala, Everett
 Parker, Donald
 Parker, Harold L.
 Parker, Jonathan
 Parker, Joseph
 Parmenter, George
 Pedersen, James S.
 Perry, Albert
 *Pike, John
 Pillsbury, Frank
 Pratt Jr., Charles H.
 Pratt Sr., Charles H.
 Pratt, John
 Prescott, Clarence
 Preston, John
 Preston, Roger
 Pritchard, Jeremiah
 Pritchard, Perley
 Pritchard, William
 Putnam Sr., George E.
 Raponi, Eli
 Rawlston, Chester
 *Ray, Walter
 Raymond, Donald
 *Ready, Patrick
 Rodenhiser, Lawrence A.
 Saari, George
 St. Pierre, Eugene
 Saleski, Peter
 Salmu, Wilhemina

*Scott, David
 *Shattuck, John B.
 *Shattuck, William
 Silver, Joseph C.
 Simeon, Fletcher (Rev.)
 Siren, Aarni R.
 Smith, Clarence
 Smith, Merrill
 Solomon, Oscar
 Somero, Davis
 Somero, Everett
 Somero, Peter P.
 Somero, Philip
 Somero, William
 Somero, William R.
 Spaulding, James
 Stahl, Mauden
 Stansel Jr., Arthur
 Staple, Wilho
 Starton, H. M.
 *Swallow, Andrew S.
 Taylor, Alfred
 Taylor, Irving
 Taylor, Thaddeus
 Tenney, Theodore
 Thayer, Arthur
 Thayer II, Walter S.
 Thayer, William (Bill)
 Thiel Sr., Raymond
 Thomas, Joseph
 Thompson, Philip M.
 Thompson, Walter
 Thoms, William (Bill)
 Toko, Leo V.
 Tolman, Charles
 Town, Ezra
 Tucker, Mofes
 Tuttle Jr., Robert
 Vaillancourt, Leonard S.
 Vaillancourt, Napoleon G.
 Viitanen, Donald
 *Vincent, Pascal Eno
 Walker, Jesse
 *Walker, John K.
 Watkins, Robert
 *Weston, William L.
 Weston, William R.
 *Wheeler, Dave
 *Wheeler, Josiah P.
 Wheeler, Richard

Wheeler, Seth
Wheeler, Stephen
White Sr., Andrell (Bud)
Whitney, Christopher
Whittemore, Charles L.
Wiiks, Toivo
Willard, George
Williams, Isiah H.
Wilson, Braman I.
Wilson, Henry
Wilson, Supply
Wolfe Sr., Michael W.
Wood, Salom
Worcester, Nathan
Wright, Albert F.
Wright, Charles
Ylonen, Sulo



Department of State
Division of Vital Records Administration
Resident Marriage Report
1/1/11-12/31/2011

Person A's Name	Person A's Residence	Person B's Name	Person B's Residence	Town of Issuance	Place of Marriage	Date of Marriage
Davis, Daniel F	New Ipswich NH	Brooks Katherine L	New Ipswich NH	Milford	Windham	2/20/2011
Olson, Caleb J	Rindge NH	Goddard, Jenna E	New Ipswich NH	New Ipswich	New Ipswich	2/26/2011
Irish, Jason M	New Ipswich NH	Beausoleil, Aiyanna C	New Ipswich NH	New Ipswich	Greenville	3/13/2011
Maguy, Francis J	New Ipswich NH	Schaffer, Tina M	New Ipswich NH	New Ipswich	New Ipswich	5/7/2011
Ebner, Timothy M	New Ipswich NH	Dinsmore, Sherri A	New Ipswich NH	New Ipswich	Peterborough	5/14/2011
West, Jared A	Rindge NH	Bertram Shawna R	New Ipswich NH	Rindge	Rindge	6/4/2011
Fortier, Joseph R	New Ipswich NH	Kizer, Jessica L	New Ipswich NH	New Ipswich	Derry	6/11/2011
Kuusisto, Collin D	New Ipswich NH	Dame, Samantha M	Greenville NH	New Ipswich	New Ipswich	6/25/2011
Morey, Cabel F	New Ipswich NH	Wilkins, Kendra L	North Andover MA	New Ipswich	New Ipswich	7/2/2011
Morrill, Edward L	New Ipswich NH	Palmbach, Anne E	Groton MA	New Ipswich	Rindge	7/16/2011
Traffie, Devin A	New Ipswich NH	Alton, Rebecca R	New Ipswich NH	New Ipswich	Greenfield	7/16/2011
Lacroix, Leon J	Groveton NH	Holiday, Louise L	New Ipswich NH	Northumberland	Northumberland	7/25/2011
Sasner, Jonathan E	New Ipswich NH	Wheeler, Amy L	New Ipswich NH	Jaffrey	Jaffrey	7/30/2011
Burgoyne, Dwight M	New Ipswich NH	Doyle, Margaret C	New Ipswich NH	Jaffrey	Jaffrey	7/30/2011
Muhonen, Karlin G	Rindge NH	Bertram, Amanda K	New Ipswich NH	New Ipswich	Jaffrey	8/6/2011
Somero, Darrel T	New Ipswich NH	Henault, Katelyn I	New Ipswich NH	New Ipswich	Greenfield	8/27/2011
Gorski, Stephen M	New Ipswich NH	Longo, Donna M	New Ipswich NH	New Ipswich	Greenfield	9/10/2011
Varela, Ryan D	New Ipswich NH	York, Kristin L	New Ipswich NH	New Ipswich	New Ipswich	9/10/2011
Miller, Clinton B	New Ipswich NH	Matson, Melissa D	New Ipswich NH	New Ipswich	New Ipswich	9/10/2011
Salo, Bryce D	New Ipswich NH	Niskala, Kaitlyn	New Ipswich NH	Rindge	Walpole	10/2/2011
Antos, James M	New Ipswich NH	Mains, Brandi L	New Ipswich NH	Greenville	New Ipswich	10/8/2011
Cain, Michael	New Ipswich NH	Rodenhiser, Megan K	New Ipswich NH	New Ipswich	Jaffrey	10/8/2011
Prince, Gregory P	New Ipswich NH	Russell, Kaila M	Greenville NH	New Ipswich	Jaffrey	11/11/2011
Lemiex, Paul G	New Ipswich NH	Gerber, Harris K	Groton MA	New Ipswich	New Ipswich	11/19/2011
Somero, Timothy E	New Ipswich NH	Dunn, Beth A	Pepperell, MA	Concord	New Ipswich	12/24/2011

**Department of State
Division of Vital Records Administration
Resident Birth Report
1/1/11-12/31/2011**

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
Knisley, Lillian Margery	1/5/2011	Peterborough NH	Knisley, Jared	Knisley, Wanda
Sasner, Ashton Lynn	1/18/2011	Nashua, NH	Sasner, Jonathan	Wheeler, Amy
Sasner, Brayden	1/18/2011	Nashua, NH	Sasner, Jonathan	Wheeler, Amy
Zellweger, Jack Michael	1/26/2011	Nashua, NH	Zellweger, Justin	Zellweger, Heather
Matson, Brenton Albert	2/1/2011	Peterborough NH	Matson, Troy	Matson, Lori
Gammel, Kevin James	2/8/2011	Peterborough NH	Gammel, Robert	Gammel, Kerry
Sirois, Chayton James	2/10/2011	Peterborough NH	Sirois, Shane	Vaillancourt, Karen
Rand, Daniel John	3/13/2011	Peterborough NH	Rand, David	Beetcher, Carrie
Morrill, Logan Thompson	3/14/2011	Peterborough NH	Morrill, Andrew	Morrill, Christina
Gates, Charlie James	3/27/2011	Nashua, NH	Gates, James	Gates, Dale
Rautiola, Mac David	3/31/2011	Peterborough NH	Rautiola, Marcus	Rautiola, Darci
Burgoyne, Autumn Paige	4/10/2011	Peterborough NH	Bugoyne, Dwight	Doyle, Margaret
Nixon, Tristan James	4/12/2011	Milford NH	Nixon, Shamar	Nixon, Fiona
Krook, Shelton Axel	4/13/2011	Peterborough NH	Krook, Gabriel	Krook, Emma
Mazza, Elaina Lynn	5/2/2011	Peterborough NH	Mazza, Matthew	Mazza, Rebecca
Seppala, Weston Ethan	5/3/2011	Peterborough NH	Seppala, Brandon	Seppala, Jennifer
Savard, Paxton James	5/7/2011	Peterborough NH	Savard, Christopher	Hill, Courtney
Hannu, Esther Lorraine	6/8/2011	New Ipswich NH	Hannu, Amos	Hannu, Tammy
Baker, Charlotte Rose	6/15/2011	Nashua, NH	Baker, David	Baker, Emily
Aho, Trace Kipton	6/17/2011	Keene, NH	Aho, Aaron	Aho, Kathleen
Dyrkacz, Zachary Joseph	6/17/2011	Nashua, NH	Dyrkacz, Joseph	Levesque, Rebecca
Gregory, Vanessa Aili	6/21/2011	Peterborough NH	Gregory, Kevin	Love, Jennifer
Teixeira, Aubrey Catherine	7/1/2011	Peterborough NH	Teixeira, Brian	Teixeira, Jessica
Seppala, Cruz Easton	7/5/2011	Peterborough NH	Seppala, Rodney	Seppala, Dawn

**Department of State
Division of Vital Records Administration
Resident Birth Report
1/1/11-12/31/2011**

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
Sikkala, Zaden David	7/11/2011	Peterborough NH	Sikkila, Cale	Sikkila, Sasha
Zwahlen, Evalena Lourinda	8/5/2011	New Ipswich NH		Snyder Zwahlen, Lourinda
Saari, Mia Kay	8/13/2011	Peterborough NH	Saari, Matthew	Saari, Krista
Aho, Alyssa Kaylene	8/18/2011	Keene, NH	Aho, Clayton	Aho, Brenda
Olson, Jacinda Evelyn	8/23/2011	Peterborough, NH	Olson, Caleb	Olson, Jenna
Krook, Knox Benjamin	8/26/2011	Peterborough, NH	Krook, Joshua	Krook, Gwen
Pearce, Ryder James	8/27/2011	Peterborough, NH	Pearce, Jacob	Bishop, Shannon
Holombo, Ella Lois	9/2/2011	Keene, NH	Holombo, Samuel	Holombo, Lona
Gianetta, Kayla Gloria	9/7/2011	Peterborough, NH	Gianetta, Michael	Gianetta, Kamonporn
Aaliya, Zaineab	9/11/2011	Nashua, NH	Anwar, Shahzad	Anwar, Sanam
Haavisto, Jaxon David	9/14/2011	Peterborough, NH	Haavisto, Adam	Haavisto, Tiffany
Yeary, Harrixon Jake	9/15/2011	Peterborough, NH	Osgood, Nathaniel	Yeary, Jessica
Nichols, Elliana	9/21/2011	Peterborough, NH	Nichols, Douglas	Nichols, Abigail
Saari, Emery Grace	9/26/2011	Peterborough, NH	Saari, Matti	Saari, Michelle
Parison, Todd Riley	9/27/2011	Peterborough, NH	Parison, David	Leaor, Lynn
Vaillancourt, Kalden James	9/27/2011	Nashua, NH	Vaillancourt, Joel	Vaillancourt, Shayna
Wolfe, Emmett Matthew	10/6/2011	Peterborough, NH		Sharpe, Chelsea
Oliveira, Isaac River	10/10/2011	Peterborough, NH	Oliveira, Matthew	Oliveira, Lori
Traffie, Eden Elise	10/17/2011	Peterborough, NH	Traffie, kell	Traffie, Stefanie
Kutyla, Olivia Ray	11/3/2011	Keene, NH	Kutyla, Jonn	Kutyla, Shawna
Kuusisto, Kinsley Nina	11/28/2011	Keene, NH	Kuusisto, Clayton	Kuusisto, Eva
Ford Jr, Jonathan Frances	11/29/2011	Manchester NH	Ford Sr, Jonathan	Alvarado, Juanita
Gibson, Shelby Lynn	11/30/2011	Peterborough NH	Gibson, Jonathan	Gibson, Dawn
Wooster, Ezra James	12/3/2011	Peterborough NH	Wooster, Scott	Wooster, Kristel

Department of State
Division of Vital Records Administration
Resident Birth Report
1/1/11-12/31/2011

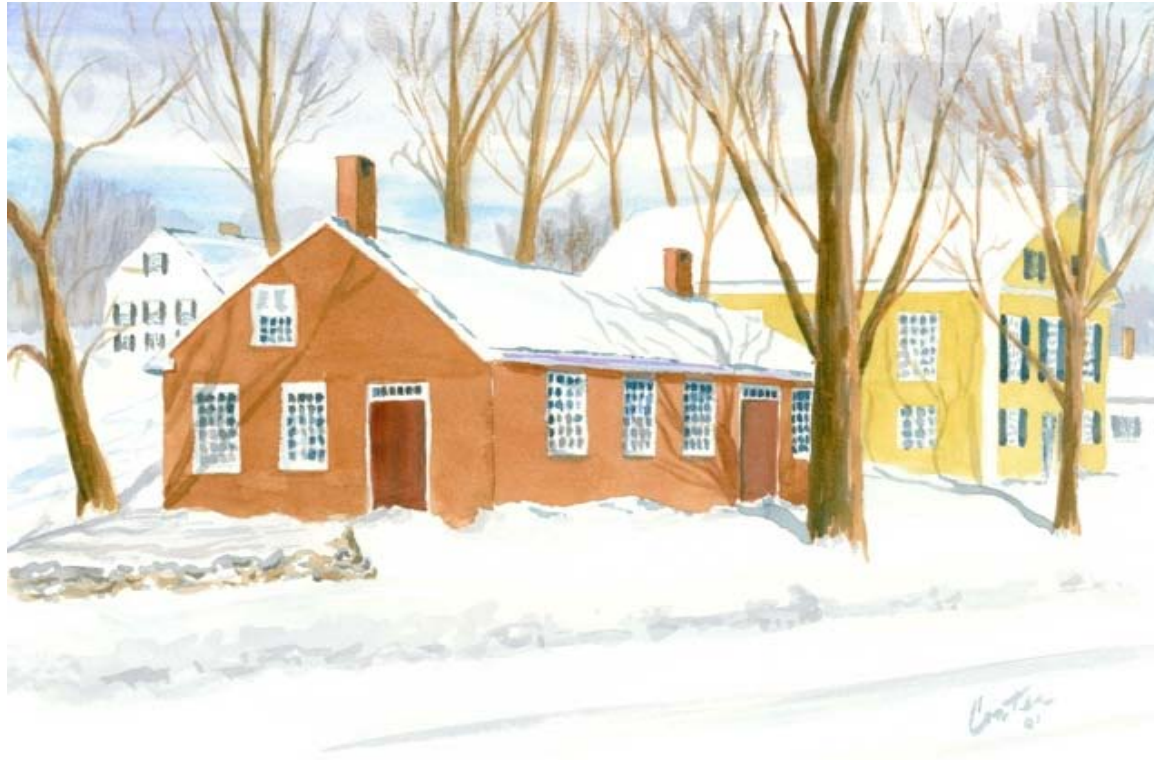
Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
Goodard, Hanalei Coral	12/18/2011	Peterborough NH	Goodard, Aaron	Goodard, Sierra
Kushner, Caleb Joseph	12/27/2011	Peterborough NH	Kushner, Joseph	Michlik, Jennifer

Department of State
Division of Vital Records Administration
Resident Death Report
1/1/11-12/31/2011

Decedents Name	Death Date	Death Place	Fathers Name	Mothers Maiden Name	Military
Belanger, Francis	1/3/2011	Manchester	Belanger, Roland	Bernier, Rose	N
Dutrisac, Mark	1/14/2011	Peterborough	Dutrisac, Leo	Young, Mabel	N
Schafer Meiszner, Suzan	1/16/2011	New Ipswich	Sherman, Milton	Herman, Phyllis	N
Lund, Mildred	1/19/2011	New Ipswich	Darbyson, Robert	Young, Nettie	N
Littlefield, Beverly	1/30/2011	New Ipswich	Beal, Thurman	Peabody, Rena	N
Gebler, Gertrude	2/1/2011	New Ipswich	Bertrand, Arthur	Laporte, Leopoldina	N
Christian, Randy	3/1/2011	Peterborough	Christian, Maurice	Proulx, Alice	N
Dyer, Johanna	3/19/2011	New Ipswich	Siegert, Johann	Hechtl, Anna	N
Corthell, Timothy	4/15/2011	Peterborough	Corthell, David	Wilson, Jeanne	N
Somero, Martin	5/18/2011	New Ipswich	Somero, Nicholas	Lampi, Olga	N
Pillsbury, Frank	5/28/2011	Concord	Pillsbury, Frank	Brewer, Laura	Y
Corriveau, Paul	6/5/2011	Peterborough	Unknown	Unknown	U
Blais, Andrew	6/11/2011	Greenville	Blais Sr., Timothy	Daley, Susan	N
Fafard, George	6/14/2011	Lebanon	Fafard, George	Guevin, Ernestine	N
Lehtonen, Richard	6/27/2011	Lebanon	Lehtonen, Albert	Antilla, Barbara	Y
Ober, Nathaniel	7/13/2011	Peterborough	Ober, Harold	Reid, Anne	Y
Grignon, Claire	8/6/2011	New Ipswich	Angell, John	O'Connell, Katherine	N
Parker, Laura	9/4/2011	Concord	Hickory, Robert	Coutermarsh, Hattie	N
Antinelle, Ruth	9/15/2011	Jaffrey	Woodard, Claire	Tilton, Isadora	N
Keurulainen, Geraldine	10/8/2011	Jaffrey	Halfpenny, George	Aho, Hilma	N
May, George	11/7/2011	New Ipswich	May, Francis	Salukas, Mary	Y
Benson, Alf	11/15/2011	Manchester	Benson, John	Johansson, Olga	Y
Winslow, Harland	11/20/2011	New Ipswich	Winslow, Harland	Whitehouse, Pauline	N
Aho, Evangeline	11/20/2011	New Ipswich	Bernier, Joseph	Chouinard, Marie	N

Sacred Heart Burials

Decendents Name	Death Date	Death Place
Belanger, Francis A	1/3/2011	Manchester NH
Caouette Sr, Leonard F	1/14/2011	Manchester NH
LeBlanc, Raymond L	6/15/2011	Lebanon NH
Livingston, Rachael B	2/2/2011	Nashua NH
Martin, Alida F	8/24/2011	Fremont NH
Richardson, Rose Marie J	1/30/2011	Denver CO





Going Home



TOWN OF NEW IPSWICH

LEGAL HOLIDAYS

New Year's	Monday January 2, 2012
Civil Rights Day	Monday January 16, 2012 Town Clerk/Tax Collector only
Presidents Day	Monday February 20, 2012
Memorial Day	Monday May 28, 2012
Fourth of July	Wednesday July 4, 2012
Labor Day	Monday September 3, 2012
Veteran's Day	Monday November 12, 2012
Thanksgiving Day	Thursday November 22, 2012
Christmas Day	Tuesday December 25, 2012

DATES TO REMEMBER IN 2012

January 1	Fiscal year begins
January 10	Last day to accept a petition warrant article
Between 120 and 90 days prior to the annual town meeting	Last day to accept a petition warrant article for Zoning, Historic Ordinance and Building Code Enactment Procedures
February 8	Deliberative Session (held at Mascenic High School)
March 1	Last day to file abatement for the previous year's taxes
March 6	Annual report and final budget must be available
March 13	Voting day
July	Real estate taxes due (1 st half)
December	Real estate taxes due (2 nd half)
December 31	Fiscal year closes

TOWN OFFICE HOURS
TOWN WEBSITE www.townofnewipswich.org

Town Clerk:	Monday and Wednesday 9:00 to 12:30, 1:30 to 4:00; Tuesday and Thursday, 1:00 to 7:00 pm
Tax Collector:	Monday and Wednesday 9:00 to 12:30, 1:30 to 4:00; Tuesday and Thursday, 1:00 to 7:00 pm
Selectmen's Office:	Monday through Thursday 9:00 to 12:30, 1:30 to 4:00 Meetings are Tuesdays at 6:30 pm
Town Administrator:	Monday through Thursday 9:00 to 12:30, 1:30 to 4:00
Assessors Office:	Monday through Thursday 9:00 to 12:30, 1:30 to 4:00 Meetings are on the first and third Tuesdays at 6:00 p.m.
Planning Board:	Meetings are on the first and third Wednesday at 7:00 p.m.
Zoning Board:	Meetings are on the first Thursday at 7:30 p.m.
Conservation:	Meetings are on the second Wednesday at 7:30 p.m.
Transfer Station:	Saturdays 8:00 a.m. to 2:00.p.m.
Welfare:	Tuesdays 6:00 -8:00 pm, Thursdays by appointment only
Pool:	Please check the schedule at www.townofnewipswich.org

PHONE NUMBERS and E-MAIL ADDRESSES

Town Clerk:	878-2772	ext. 419	townclerk@townofnewipswich.org
Tax Collector:	878-2772	ext. 418	taxcollector@townofnewipswich.org
Selectmen, Town Administrator:	878-2772	ext. 422	administrator@townofnewipswich.org
Assessing, Planning, Zoning, Conservation:	878-2772	ext. 414 or 415	landuse@townofnewipswich.org
Building Inspector:	878-2772	ext. 414 or 415	buildinginspector@townofnewipswich.org
Welfare Officer:	878-2772	ext. 418	welfareofficer@townofnewipswich.org
Accounting Clerk:	878-2772	ext. 417	clerk@townofnewipswich.org
Health Officer:	878-2772	ext. 418	healthofficer@townofnewipswich.org
Recreation:	878-2772		
Highway:	878-2447	ext. 427	highwaydept@townofnewipswich.org
Police (non-emergency):	878-2771 or 878-3557		gchamberlain@townofnewipswich.org
Fire Department:	878-1364		nifdc1@comcast.com
Transfer Station:	878-3179		
Emergency Management Office:	878-4515 ext.423		emergencymgmt@townofnewipswich.org
Pool:	please call the Town Office for the number.		